0742

Town of Hillsborough
ANNUAL REPORTS

For the Year Ended December 31, 1986

HILLSBOROUGH'S COVERED BRIDGE

Built in 1849

Rebuilt in 1903

Destroyed by fire in 1985

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TOWN OFFICERS

Moderator
Leigh Bosse 1988

Selectmen and Assessors
Ervin R. Lachut, Chairman 1989
Michael B. Jones 1988 Adelbert A. Skinner 1987

Administrative Assistant
Peter A. Chamberlin

Town Clerk
Donald E. Knapton, Jr.

Town Treasurer
Linda S. Blake

Chief of Police
David Miles

Fire Chief
Richard Ritter

Overseer of the Poor and Health Officer
Emily Whitney

Collector of Taxes
Shirley Hare

Fire Warden
Harold Grimes, Jr.

Supervisors of the Checklist
Clifford H. Blanchard 1990 Robert J. Johnson 1992
Edward E. Bedell 1988

Trustees of the Fuller Public Library
Joan Macfarlane 1988 Linda Stellato 1987
H. Gardner Andersen 1989

Trustees of Trust Funds
Henry E. Woods 1988 Walter C. Sterling 1987
Donald G. Hingston 1989

Auditors
Melanson Professional Association

Community Building Governing Board
Robert Christianson, Chairman
Donald Ager Linda Stellato
Norma Mellen Shirley Hare
Adelbert Skinner, Selectmen Ex-officio

Planning Board
Russell G. Heston, Chairman Pro Tem 1989
John Lind 1989 Mabel Ager 1989
Raymond Daniels 1987 Jolayne Boynton 1987
Ervin R. Lachut, Selectmen Ex-officio

Park Board
Carlton Flanders, Chairman
Fran Charron, Secretary/Treasurer
Bruce Campbell Chuck Hazen
Robert Black Thomas McClure, Sr.
Arnold Cicchetti

Conservation Commission
Alex Macfarlane, Chairman
Herman Whipple Marian Baker
Norma Hubbard Rosamon Cole
Steven Bethel Norman Corliss

Water and Sewer Commissioners
Donald E. Knapton, Chairman 1987
Donald McCulloch 1987 Eugene Edwards 1989

Zoning Board of Adjustment
Joseph Cooper, Chairman 1988
Donald Milbranth, Vice Chairman 1988
Bonnie Morse Charles Knight
Leslie Beliveau, Clerk 1987

Historic District Commission
Dave Webb, Chairman
Richard Withington, Jr., Vice-Chairman
Marshall Barnes, Secretary John Lind, Planning Board Ex-Officio
Ervin R. Lachut, Selectmen Ex-Officio

Youth Service Board
Virgina Mierins, Hillsborough 1988
Bill Ryan, Henniker 1987 Verna Whipple, Hillsborough 1987
Rev. Stanley Keach, Deering
Jeffrey Page

SELECTMEN'S REPORT

Like any Town, Hillsborough had it's good times and bad ones. Your Selectmen suffered through the bad ones and exulted in the good ones.

After many delays and years of frustrations we are happy to report that our wastewater treatment facility is on line and operating.

We have received many compliments on our new court facilities and believe it to be an asset to the Town.

Our master plan is complete and has been accepted with few changes.

The office of the Tax Collector has been completed and outfitted saving the expense of high rent in a private facility.

Some of our worst streets and roads have been repaved this year, with your help we hope to shim and oil more roads and repair more of our sidewalks.

Because you supported the need for a new grader last year for our highways, it has enabled our crew to clear and maintain our roads and streets better, with fewer break downs and at less cost. We hope this year you will also support a request for a new, four wheel drive pick-up truck. Since November last, we have received many compliments about the opening and clearing of our roads with few complaints. Our highway crew is doing the job with long, hard hours, while we are sleeping.

For years Hillsborough experienced no new visible growth in business or housing. But as predicted last year, our Town is experiencing it in both areas. With the added building we are also seeing more traffic and added calls for expanded service.

New faces in town last year saw Miss Peggy Gagnon replacing Pauline Laliberte, who resigned for another position out of town, as Youth Service Director.

Another new one is Police Chief David Miles who was hired to replace Richard Robbins, Jr., who resigned for personal reasons after six and one-half years as our Chief. Chief Miles comes well recommended from Mechanic Falls, Maine and is in the process of moving his wife, Valerie and son to Hillsborough. Our Police Department has suffered through some bad times this year, but to his credit the chief is responding well and taking it in stride.

The fact that Hillsborough sits on a layer of cardigan pluton rock posed one of the greatest problems this town has faced. In January 1986 the Department of Energy gave this area ninety (90) days to reply to the taking of thirty (30) square miles for a nuclear waste repository.

The general public was stunned! There was never a more united effort of people working together for the crisis that was upon us.

The selectmen appointed a group to form a Task Force to respond to the inaccuracies in the DOE report.

With the guidance of the Task Force and other concerned groups over seven hundred (700) people testified at the public hearings as to the misconceptions of the population, geology, historical, educational, environmental, wells, wetland, forests and other assets of this unique and wonderful area.

The many volunteer hours put in by citizens of New Hampshire and the fight put forward by local, state and our federal representatives displayed the type of character our region has long been known for.

In May the Department of Energy announced that New Hampshire is no longer being considered as a potential site.

Nationwide publicity was given to our beautiful natural resources, streams, pure water, recreation, industries and quality of life.

With all the publicity this region has received this past year real estate is booming like never before.

In 1986 there were building permits issued for more than six (6) million dollars (estimated cost of structures) for houses, condos, rental units, commercial business and manufactured homes.

The planning board has had more subdivisions and site reviews than ever before. They meet on the first and third Wednesday of every month and also on advertised (posted) site reviews and hearings. The majority of their regular meetings in the latter part of 1986 have ended at one or two o'clock the following morning.

There are at present proposals for an additional two hundred twenty-five (225) mobile homes, a number of condos plus several subdivisions.

Concerns at present are; can our school, police, roads and taxpayers handle all this additional growth? Is it premature for our present services? Will they cause hazard to traffice, congestion, pollution? Will they depreciated land values? Should they have the same physical specifications as all other dwelling units?

On this year's ballot the planning board has proposed what they believe is a more orderly form of physical specification. We hope you will vote in favor of it.

There will also be a special town meeting in the future to adopt regulations for trailer parks and subdivisions in the Town of Hillsborough.

Once again it is time to thank all the civic minded citizens who gave so freely of their time to serve on the town boards and committees. We are indebted to Sid Blanchard who has spent well over a year measuring and plotting our class six roads at no expense to the Town.

Our employees, all of them (paid to be sure) have been subjected to more calls for services every year but with dedication and budget restraints we believe production has been excellent.

Respectfully submitted,
Ervin R. Lachut
Adelbert A. Skinner
Michael B. Jones
Board of Selectmen

State of New Hampshire

TOWN WARRANT

To the Inhabitants of the Town of Hillsborough, County of Hillsborough in said State, qualified to vote in Town affairs:

You are hereby notified to meet in the Hillsborough-Deering High School Auditorium in said Town on Tuesday, the tenth day of March, next, at ten o'clock in the forenoon. Balloting on Article one, Election of officers and Article two, proposed changes to the Hillsborough Zoning Ordinance will take place between ten o'clock in the forenoon and six o'clock in the afternoon. Article three through twenty eight will be taken up at 7:30 P.M.

Article 1. To choose one Selectman for three years: Town Clerk, Tax Collector, Town Treasurer for one year; Trustee of Trust Funds for three years; Trustee of the Fuller Public Library for three years; Water and Sewer Comissioner for one year and three years and all other necessary Town Officers or agents for the ensuing year. (To be voted by the official ballot)

Article 2. To see if the Town will vote to adopt the following amendments to the Hillsborough Zoning Ordinance.

Question #1. Are you in favor of the adoption of amendment #1 as proposed by the Planning Board for the Hillsborough Zoning Ordinance as follows:

1) To amend ARTICLE III,Section 4,"PHYSICAL SPECIFICATIONS: RESIDENTIAL USE IN RESIDENTIAL AND COMMERCIAL ZONES," as attached hereto:

(A copy of which is on file at the Selectmen's and Town Clerks office)
(To be voted by the official ballot)

Article 3. To hear the reports of the Town officers to Auditors, Agents, Committees or other Town officers heretofore chosen or appointed and to pass; or to take any other action in relation thereto.

Article 4. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars($20,000.00) for the purpose of purchasing a new pickup for the Highway Department; or to take any other action in relation thereto. (By the Selectmen)

ARticle 5. To see if the Town will vote to raise and appropriate such sums of money as may be necessary for the operating expenses of the Town including General Government, Public Safety, Highways, Streets and Bridges, Sanitation, Health, Welfare, Culture and Recreation, Debt Service, Operating Transfers Out and all other current Expenses of the Town; or to take any other action in relation thereto. (By the Selectmen)

Article 6. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Seven Hundred Dollars ($12,700.00) for the purpose of puchasing a new Police Cruiser; or to take any other action in relation thereto. (By the Selectmen)

Article 7. To see if the Town will vote to raise and appropriate the sum of Three Thousand Seven Hundred and Five Dollars ($3,705.00) for the purpose of subsidizing the cost of services (provided by the Contoocook Valley Counselling Center) to Hillsborough residents needing financial assistance ; or to take any other action in relation thereto. (By Petition)

Article 8. To see if the Town will vote to raise and appropriate the sum of Nine Thousand Five Hundred Dollars ($9,500.00) for the purpose of constructing a concrete ramp with iron railings, according to state specifications, to provide access for the handicapped to Fuller Public Library; or take any other action in relation thereto. (By the Library Trustees)

Article 9. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars ($7,500.00) for the purpose of recodification of all ordinances of the Town of Hillsborough; or take any other action in relation thereto. (By the Selectmen)

Article 10. To see if the Town will vote to raise and appropriate the sum of Thirty-two Thousand Five Hundred Dollars ($32,500.00) for the purpose of engineering and site work for the Solid Waste Transfer Station in 1987; or take any other action in relation thereto. (By the Selectmen)

Article 11. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000.00) for the purpose of improvements to town parks and playgrounds; or to take any other action in relation thereto. (By the Park Board)

Article 12. To see if the Town will vote to authorize the withdrawal of Sixty Eight Thousand Seven Hundred and Seventy Dollars ($68,770.00) from the Sewer Department Revenue for the purpose of operating the Sewer Department and to appropriate the sum of Five Thousand Dollars ($5,000.00) to be withdrawn from the Sewer Reserve Fund for the pupose of improvements to the Sewer system as required during 1987; or to take any other action in relation thereto. (By the Water & Sewer Commissioners)

Article 13. To see if the Town will vote to authorize the withdrawal of Thirty Thousand Dollars ($30,000.00) from the Water Department Revenue for the purpose of operating the Water Department and to appropriate the sum of Five Thousand Dollars ($5,000.00) to be withdrawn from the Water Reserve Fund for the purpose of making improvements to the water system as required during 1987 or to take any other action in relation thereto. (By the Water & Sewer Commissioners)

Article 14. To see if the Town, pursuant to RSA 80:42 will vote to convey a piece of land adjacent to Lot #103 on the Town of Hillsborough Tax Map #12 to an abutter for the price of Seven Hundred and Fifty Dollars ($750.00); or to take any other action in relation thereto. (By the Selectmen)

Article 15. To see if the Town will vote to raise and appropriate the amount of Three Thousand Two hundred and Fifty Dollars ($3,250.00) for the support of the Meals on Wheels Program provided to Hillsborough residents by St. Joseph's Community Services; or take any other action in relation thereto. (By Petition)

Article 16. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars ($1,500.00) for the purpose of the Hillsborough Conservation Commission; or take any other action in relation thereto. (By the Conservation Commission)

Article 17. To see if the Town will vote to accept, pursuant to the acceptance of a deed by the Board of Selectmen, Old Drift Way from it's intersection with Rte #9 to it's terminus, as a Class V highway; or take any other action in relation thereto. (By the Selectmen)

Article 19. To see if the Town will vote to instruct the town's representatives to the General Court to take all necessary measures to insure that no low level radioactive waste shall be stored or disposed of within this Town of Hillsborough, N.H. unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the annual Town Meeting by

written ballot; or take any other action in relation thereto. (By the Selectmen)

Article 20. To see if the Town will vote to instruct the town's representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook nuclear plant shall be stored or disposed of within this Town of Hillsborough, N.H. unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the Annual Town Meeting by written Ballot; or take any other action in relation thereto. (By Petition)

Article 21. To see if the Town will vote to adopt as an ordinance of the Town in order to protect the public health, safety and welfare of the Town pursuant to RSA 31:39 the following:

ORDINANCE REGULATING YARD SALES AND FLEA MARKETS

Definitions

A. Yard sale - A yard sale is defined as the offering for sale to the public in other than an established commercial building as approved by the Hillsborough Zoning Ordinance, household goods and related items belonging to the owner on the premises of the owner.

B. Flea Market is defined as the offering for sale to the public in other than an established commercial building as approved under the Hillsborough Zoning Ordinance for sale of household and related goods or other retail merchandise belonging to the owner or others on premises not owned by the owner, or goods owned by another on premises owned by the owner.

C. An owner is defined as a member of the immediate household of the occupants of a residential dwelling unit. The property associated with the residential dwelling unit shall be deemed, for the purposes of this ordinance only, property of the occupants.

Prohibition

Except as herein after set forth, it shall be unlawful for any person to conduct, operate or maintain a yard sale or flea market within the Town of Hillsborough unless said person shall have obtained a permit therefore from the Office of Selectmen of the Town of Hillsborough in accordance with the procedures st forth herein.

Permits

Permits shall be issued by the Selectmen of the Town of Hillsborough or their designee upon application by a person wishing to conduct or supervise a yard sale or flea market upon the following terms and conditions:

a) The payment of a fee of Five Dollars ($5.00) for each day of a yard sale and a fee of Ten Dollars ($10.00) for each booth in a flea market for each day said flea market shall be conducted.

b) The application for permit shall be received by the Office of Selectmen no less than three (3) days prior to the date of the proposed sale.

c) The application shall submit evidence satisfactory to the issuing officer that there shall be adequate, safe parking for the conduct of the sale, or evidence that the applicant has retained a police officer to direct traffic and provide of the safe use of the highways.

d) The applicant shall provide a representation that the area to be used for the sale shall be cleaned up at the end of the sale and returned to the condition prior to the sale.

e) The applicant shall include the name and address of the applicant, the location of the sale, and the dates for which the sale is to be conducted and such other reasonable information as may be required by the Office of Selectmen.

Use of Permits

Permits issued pursuant to this ordinance shall not reassignable and shall be fully displayed to the public view at the place and time of sale.

Penalties

Any person who shall conduct, maintain or supervise a yard sale or flea market without having obtained the necessary permit as provided in this ordinance shall be guilty of a violation and shall be ordered to pay a fine of not less than Five Hundred Dollars($500.00) and each day that a sale is conducted without having obtained the appropriate permit shall be deemed a separate violation of the ordinance.

Effective Date

This ordinance shall become effective after being duly enacted and upon the publication of notice of the same in a local newspaper and the filing of a true copy of the same with the Office of the Selectmen and the Town Clerk; or take any other action in relation thereto. (By the Chamber of Commerce)

Article 22. To see what sum the Town will vote to raise and appropriate for the purpose of researching and applying for a Federal Grant to be used for the revitalization of the downtown area; or take any other action in relation thereto. (By the Chamber of Commerce)

Article 23. To see if the Town will vote to adopt the provision of RSA 72:1-C which authorize any town or city to elect not to assess, levy and collect a resident tax; or take any other action in relation thereto. (By petition)

Article 24. To se if the Town will vote to authorize the Tax Collector to accept payments in prepayment of taxes as provided in RSA 80:52-a; or take any other action in relation thereto.

Article 25. To see if the Town will vote to authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for the purposes of which the Town may legally appropriate money; provided (1) that such grants and other moneys do not require the expenditure of other Town funds; (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and moneys; (3) that such items shall be exempt from all provisions of RSA 32 relative to the limitations and expenditures of Town moneys, all as provided by RSA 31:95-b; or to take any other action in relation thereto.

Article 26. To see if the Town will vote to authorize the Board of Selectmen to sell and convey by deed at a public auction, the title to real estate taken by the Town in default or redemption from tax sale or acquired by gift or other means; or to take any other action in relation thereto.

Article 27. To see if the Town will vote to instruct and empower the Board of Selectmen to borrow such sums of money as may be necessary to meet current expenses of the Town and in anticipation of taxes; or to take any other action in relation thereto.

Article 28. To transact any other business that may legally come before this meeting.

Given under our hands and seal this seventeenth day of February in the year of our Lord, Nineteen Hundred and Eighty-seven

Ervin R. Lachut, Chmn
Adelbert A. Skinner
Michael B. Jones
Selectmen of Hillsborough, N.H.

PROPOSED AMENDMENT TO THE HILLSBOROUGH ZONING ORDINANCE

1. Are you in favor of the adoption of amendment #1 as proposed by the Planning Board for the Hillsborough Zoning Ordinance as follows:

   1) To amend Article III, Section 4, "PHYSICAL SPECIFICATIONS: RESIDENTIAL USE IN RESIDENTIAL AND COMMERCIAL ZONES," as follows:

RESIDENTIAL USE IN RESIDENTIAL AND COMMERCIAL ZONES

FOR EACH BUILDING	MINIMUM LOT SIZE SQ. FT.	MINIMUM FRONT FOOTAGE	SET BACKS IN FEET FRONT	SIDE	BACK	MAXIMUM % LOT COVERAGE
With mun. water & mun. sewer						
Single dwelling unit	10,000	100	30	15	20	25
Two dwelling units	20,000	100	30	15	20	25
Three dwelling units	28,500	125	30	15	20	25
Four dwelling units	37,000	150	30	15	20	25
Add 8,500 sq. ft. to minimum lot size for each dwelling unit over four						
Detached accessory building setbacks (% Lot coverage includes dwellings)			30	15	20	25
With mun. water or mun. sewer						
Single dwelling unit	20,000	100	30	15	20	25
Two dwelling units	40,000	100	30	15	20	25
Three dwelling units	52,000	150	30	15	20	25
Four dwelling units	64,000	150	30	15	20	25
Add 12,000 sq. ft. to minimum lot size for each dwelling unit over four						
Detached accessory building setbacks (% Lot coverage includes dwellings)			30	15	20	25
With no mun. water or mun. sewer						
Single dwelling unit	40,000	125	30	15	20	25
Two dwelling units	80,000	125	30	15	20	25
Three dwelling units	120,000	150	30	15	20	25
Four dwelling units	160,000	150	30	15	20	25
Add 40,000 sq. ft. to minimum lot size for each dwelling unit over four						
Detached accessory building setbacks (% Lot coverage includes dwellings)			30	15	20	25

BUDGET OF THE TOWN OF HILLSBOROUGH, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1987 to December 31, 1987

GENERAL GOVERNMENT

Town officers salary	56,175.00	60,659.29	64,777.00
Town officers expenses	47,800.00	60,617.84	46,475.00
Election and registration	3,000.00	2,446.23	1,300.00
Cemeteries	15,100.00	14,554.34	17,150.00
General gov't buildings	40,250.00	39,054.77	46,280.00
Reappraisal of property	3,600.00	6,857.38	6,500.00
Planning and zoning	5,200.00	8,510.50	6,725.00
Legal expenses	8,000.00	5,141.00	8,000.00
Tax collectors office			11,628.00
Audit	6,500.00	7,350.00	6,500.00
Pierce Homestead upkeep	1,500.00	1,503.11	1,500.00
Historic District Commission	100.00	100.00	100.00

PUBLIC SAFETY

Police department	179,000.00	174,958.27	189,252.00
Fire department	53,350.00	57,651.17	62,905.00
Forest fire	2,500.00	3,324.65	3,000.00
Dispatch center	74,575.00	79,882.04	79,385.00
Youth services	22,457.00	17,291.19	23,603.00

HIGHWAYS, STREETS & BRIDGES

Town maintenance	215,350.00	232,154.89	227,610.00
Street lighting	26,250.00	23,513.73	25,000.00
Road sealing	60,000.00	60,646.37	40,000.00
Bridge repair	5,000	3,851.80	

SANITATION

Solid waste disposal	74,625.00	80,732.61	44,750.00

Column headings for budget beginning on page 13 should read:

Appropriation 1986	Actual 1986	Appropriation 1987

Column headings for revenues beginning on page 16 should read:

Estimated Revenue 1986	Actual Revenue 1986	Estimated Revenue 1987

Corrected page 15.

Meals on wheels	3,450.00	3,450.00	3,250.00
Bridge capital reserve	25,000.00	25,000.00	7,500.00
Tax map offset	4,608.00		
Nuclear dump	17,500.00		
Police cruiser	11,500.00	11,500.00	12,700.00
Community building ramp			9,500.00
Conservation Commission land purchase			1,500.00
Highway pick-up			20,000.00
Transfer station			32,500.00
Recodification			7,500.00
Downtown block grant			7,000.00
MISCELLANEOUS			
Municipal water department	35,000.00	57,331.50	35,000.00
Municipal sewer department	46,500.00	51,034.00	73,770.00
FICA, retirement & pension contributions	49,800.00	43,395.38	46,773.00
Insurance	58,500.00	80,555.62	81,980.00
Health insurance	38,000.00	38,412.78	49,690.00
District court	2,800.00	2,800.00	3,043.00
Tax map update	3,500.00		
TOTAL APPROPRIATIONS	1,714,778.00	1,747,619.94	1,766,281.00
Less: Amount of estimated revenues, exclusive of taxes			1,005,993.00
Amount of taxes to be raised (exclusive of school and county taxes)			760,288.00

HEALTH			
Health department	10,770.00	9,742.24	11,900.00
Animal control	3,000.00	2,226.48	2,200.00
WELFARE			
General assistance	15,000.00	14,532.25	15,000.00
CULTURE AND RECREATION			
Library	21,570.00	22,299.36	26,431.00
Parks and recreation	15,000.00	9,222.56	17,300.00
Patriotic purposes	500.00	769.72	600.00
Conservation Commission	250.00	250.00	375.00
Manahan Park	21,490.00	16,053.16	22,000.00
Fireworks	1,000.00	1,000.00	1,000.00
Senior citizens van	1,200.00	1,346.55	1,300.00
Senior citizens programs	1,500.00	1,500.00	1,500.00
DEBT SERVICE			
Principal of long-term bonds & notes	110,300.00	110,213.40	147,224.00
Interest expense - long-term bonds & notes	144,400.00	144,398.76	136,600.00
Interest expense - tax anticipation notes	79,500.00	67,800.00	70,000.00
CAPITAL OUTLAY			
Highway department grader	86,000.00	85,177.00	
Mental health	2,808.00	2,808.00	3,705.00
Parks improvement	3,500.00	3,500.00	5,000.00
Franklin Pierce Homestead	500.00	500.00	

MISCELLANEOUS			
Municipal water department	35,000.00	57,331.50	35,000.00
Municipal sewer department	46,500.00	51,034.00	73,770.00
FICA, retirement & pension contributions	49,800.00	43,395.38	46,773.00
Insurance	58,500.00	80,555.62	81,980.00
Health insurance	38,000.00	38,412.78	49,690.00
District court	2,800.00	2,800.00	3,043.00
Tax map update	3,500.00		
TOTAL APPROPRIATIONS	1,714,778.00	1,747,619.94	1,766,281.00
Less: Amount of estimated revenues, exclusive of taxes			
Capital Outlay			
Meals on wheels	3,450.00	3,450.00	3,250.00
Bridge capital reserve	25,000.00	25,000.00	7,500.00
Tax map offset	4,608.00		
Nuclear dump	17,500.00		
Police cruiser	11,500.00	11,500.00	12,700.00
Community building ramp			9,500.00
Conservation Commission land purchase			1,500.00
Highway pick-up			20,000.00
Transfer station			32,500.00
Recodification			7,500.00
Downtown block grant			7,000.00
			1,005,993.00
Amount of taxes to be raised (exclusive of school and county taxes)			760,288.00

SOURCES OF REVENUE

TAXES			
Resident taxes	20,000.00	24,633.00	20,000.00
Yield taxes	14,000.00	18,500.00	15,000.00
Interest and penalties on taxes	75,000.00	37,929.00	39,500.00
Inventory penalties	1,500.00	1,500.00	2,500.00
Boat taxes	1,100.00	1,333.00	1,300.00
INTERGOVERNMENTAL REVENUES - STATE			
Shared revenue - block grant	114,000.00	115,561.00	115,561.00
Highway block grant	62,335.00	62,335.00	72,924.00
State aid water pollution project	163,578.00	163,578.00	169,578.00
Reimb. a/c State-Federal forest land	2,600.00	2,864.00	2,800.00
Reimbursements forest fire	1,000.00	1,347.00	1,000.00
LICENSES AND PERMITS			
Motor vehicle permit fees	175,000.00	216,091.00	210,000.00
Dog licenses	800.00	985.00	900.00
Business licenses, permits, and filing fees	3,000.00	4,022.00	4,350.00
Parking fines	800.00	785.00	600.00
Pistol permits	200.00	205.00	185.00
CHARGES FOR SERVICES			
Income from departments	42,480.00	45,590.00	44,324.00
Rent of town property	500.00	871.00	1,250.00
Youth services	5,000.00	3,600.00	5,000.00
Dispatch center	25,500.00	26,295.00	25,000.00

MISCELLANEOUS REVENUES

Interest of deposits	81,000.00	86,917.00	70,000.00
Sale of town property	20,000.00	4,749.00	5,580.00
Hydro electric revenue	10,000.00	13,871.69	14,000.00
Insurance refunds	3,000.00	25,947.00	3,000.00
Others	2,600.00	25,582.00	4,750.00

OTHER FINANCING SOURCES

Proceeds of bonds and long term notes		63,200.00	
Income from water and sewer	81,500.00	108,365.00	108,770.00
Withdrawal from capital reserve	5,400.00	4,788.00	

REVENUES

Income from trust funds	20,879.00		37,684.00
Perpetual care	2,920.00		
Unencumbered fund balance		22,921.00	25,000.00
Due from wastewater and R/S	57,250.00	28,300.14	5,437.00
Total revenues and credits	992,942.00	1,112,665.62	1,005,993.00

ASSESSED PROPERTY VALUE (000) (OMITTED)	TAX PAYER COST IN DOLLARS APPROPRIATION (000 OMITTED)($102967000. NET ASSESSED VALUATION)													
	10	20	30	40	50	60	70	80	90	100	110	120	130	140
10	1	2	3	4	5	6	7	8	9	10	11	12	13	14
15	1	3	4	6	7	9	10	12	13	15	16	17	19	20
20	2	4	6	8	10	12	14	16	17	19	21	23	25	27
25	2	5	7	10	12	15	17	19	22	24	27	29	32	34
30	3	6	9	12	15	17	20	23	26	29	32	35	38	41
35	3	7	10	14	17	20	24	27	31	34	37	41	44	48
40	4	8	12	16	19	23	27	31	35	39	43	47	51	54
45	4	9	13	17	22	26	31	35	39	44	48	52	57	61
50	5	10	15	19	24	29	34	39	44	49	53	58	63	68
55	5	11	16	21	27	32	37	43	48	53	59	64	69	75
60	6	12	17	23	29	35	41	47	52	58	64	70	76	82
65	6	13	19	25	32	38	44	51	57	63	69	76	82	88
70	7	14	20	27	34	41	48	54	61	68	75	82	88	95
75	7	15	22	29	36	44	51	58	66	73	80	87	95	102
80	8	16	23	31	39	47	54	62	70	78	85	93	101	109
85	8	17	25	33	41	50	58	66	74	83	91	99	107	116
90	9	17	26	35	44	52	61	70	79	87	96	105	114	122
95	9	18	28	37	46	55	65	74	83	92	101	111	120	129
100	10	19	29	39	49	58	68	78	87	97	107	117	126	136
105	10	20	31	41	51	61	71	82	92	102	112	122	133	143
110	11	21	32	43	53	64	75	85	96	107	118	128	139	150
115	11	22	34	45	56	67	78	89	101	112	123	134	145	156
120	12	23	35	47	58	70	82	93	105	117	128	140	152	163
125	12	24	36	49	61	73	85	97	109	121	134	146	158	170
130	13	25	38	51	63	76	88	101	114	126	139	152	164	177
135	13	26	39	52	66	79	92	105	118	131	144	157	170	184
140	14	27	41	54	68	82	95	109	122	136	150	163	177	190
145	14	28	42	56	70	84	99	113	127	141	155	169	183	197

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1986

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15.

September 9,1986

Ervin R. Lachut
Adelbert A. Skinner
Michael B. Jones

PURPOSES OF APPROPRIATIONS

GENERAL GOVERNMENT:	
Town Officer's Salaries	56,175
Town Officer's Expenses	47,800
Election and Registration Expenses	3,000
Cemeteries	15,100
General Government Buildings	40,250
Reappraisal of Property	3,600
Planning and Zoning	5,200
Legal Expenses	8,000
Tax Map Update	3,500
Historic District Commission	100
Tax Map Capital Reserve Withdrawal Art. 10	4,608
Franklin Pierce Homestead Improvements Art.11	500
Audit	6,500
Franklin Pierce Homestead Upkeep	1,500
PUBLIC SAFETY	
Police Department	179,000
Fire Department	53,350
Forest Fire	2,500
Police Cruiser Art. 6	11,500
Communications Center	74,575
HIGHWAYS, STREETS, BRIDGES	
Town Maintenance	215,350
General Highway Department Expenses	
Street Lighting	26,250
Road Sealing	60,000
Bridge Repair	5,000
SANITATION	
Landfill	74,625

HEALTH	
Visiting Nurse	10,770
Animal Control	3,000
Contoocook Valley Counseling Center	2,808
Youth Services	22,457
WELFARE	
General Assistance	15,000
Meals on Wheels Art. 15	3,450
CULTURE AND RECREATION	
Library	21,570
Parks and Recreation	15,000
Patriotic Purposes	500
Conservation Commission	250
Grimes Field Improvements Art.9	3,500
Manahan Park	21,490
Fireworks	1,000
DEBT SERVICE	
Principal of Long-Term Bonds & Notes	110,300
Interest Expense - Long-Term Bonds & Notes	144,400
Interest Expense - Tax Anticipation Notes	79,500
CAPITAL OUTLAY	
Highway Department Grader Art. 4 RS 57,250	86,000
Senior Citizens Van	1,200
Senior Citizens Programs	1,500
OPERATION TRANSFERS OUT	
Payments to Capital Reserve Funds - Bridge	25,000
Nuclear Dump Art. 21	17,500
Municipal&District Court Expenses	
-Probation Officer	2,800
MISCELLANEOUS	
Municipal Water Department Art.13	35,000
Municipal Sewer Department Art.12	46,500
FICA,Retirement & Pension Contributions	49,800
Insurance	58,500
Unemployment Compensation	
Health Insurance	38,000
Total Appropriations	1,714,778

SOURCES OF REVENUE

TAXES		
Resident Taxes		27,210
Yield Taxes		21,247
Interest and Penalties on Taxes		35,500
Inventory Penalties		4,600
Land Use Change Tax		2,000
INTERGOVERNMENTAL REVENUES-STATE		
Shared Revenue-Block Grant		78,214
Highway Block Grant		62,335
State Aid Water Pollution projects		163,578
Re-imb.a c State-Federal Forest Land	2,951	
Re-imb Forest Fire		1,256
LICENSES AND PERMITS		
Motor Vehicle Pemit Fees		175,000
Dog Licenses		850
Business Licenses, Permits & Filing Fees		3,000
District Court Receipts		7,000
Parking Fines		450
CHARGES FOR SERVICES		
Income from Departments		46,950
Rent of Town Property- Community Building Rental		500
MISCELLANEOUS REVENUES		
Interests on Deposits		20,000
Sale of Town Property		4,130
Hydro-electric Revenue		7,828
Insurance Refunds		25,063
Court Ordered Placement		21,670
Other Revenue		10,891
OTHER FINANCING SOURCES		
Income from Water and Sewer Departments		81,500
Withdrawals from Capital Reserve -Tax Map Cap Resv		4,608
Revenue Sharing Fund		57,250
Fund Balance		22,921
Income from Trust Funds		49,850
Total Revenues and Credits		938,352

TAX RATE COMPUTATION

Total Town Appropriations		1,714,778
Total Revenues and Credits		938,352
Net Town Appropritaions		776,426
Net School Tax Assessment		2,318,424
County Tax Assessment	165,104	
Total of Town, School and County		3,259,954
DEDUCT Total Business Profits Tax Reimbursement		-(147,034)
ADD War Service Credits	18,750	
ADD Overlay		23,014
Property Taxes to be Raised		$3,154,684

PROOF OF TAX RATE COMPUTATION

Valuation		Tax Rate	Property Taxes to be Raised
100,467,635	X	31.40=	$3,154,684

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised		3,154,684
Gross Precinct and/or Service Areas Taxes		75,565
Total	3,230,249	
Less War Service Credits		18,750
Total Tax Commitment		3,211,499

TAX RATE BREAKDOWN

TAX RATES	1985	1986
Town	5.49	7.76
County	1.57	1.56
School Dist.	19.09	22.08
Municipal Tax Rate	26.15	31.40
Precinct-Emerald Lake	6.34	7.10

PRECINCT ASSESSMENT
Emerald Lake Village District

Valuation	Net Appropriations	Taxes Rate	
$10,642,950	74,920	75,565	$7.10
Total Taxes Raised	74.920	75,565	

WAR SERVICE TAX CREDITS

	Number	Amount
Totally and permanently disabled veterans,their spouses or widows, and the widows of veterans who died or were killed on active duty.	5	3,500
All other qualified persons	305	15,250
TOTAL	310	$18,750
RESIDENT TAXES		$24,030

TAX RATE VALUATION

Local Assessed Valuation on which the tax rate(s) for your governmental units will be computed	$100,467,635

SUMMARY INVENTORY OF VALUATION

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

ERVIN A LACHUTE
ADELBERT A . SKINNER
MICHAEL JONES
Selectmen of Hillsborough
September 9, 1986

	1986 Assessed Valuation
Value of Land Only -	
Current Use (at current use values) - acres 13,526	$ 809,198.00
Residential	25,999,177.00
Commercial/Industrial	2,016,550.00
Total of Taxable Land	28,824,925.00
Value of Buildings Only	
Residential	54,584,200.00
Manufactured Housing as defined in RSA	537,500.00

Commercial/Indusdtrial	12,761,500.00
Total of Taxable Buildings	67,883,200.00
Public Utilities - Electric	4,932,700.00
Valuation Before Exemptions Allowed	101,640,825.00
Total Dollar Amount Of Exemptions Allowed	1,173,190.00
Net Valuation On Which Tax Rate Is Computed	100,467,635.00

Utility Summary

Public Service Co. of N.H. - Electric	4,932,700.00

Adjusted Elderly Exemption Adopted in 1982

Number applying for exemptions, 1986	33 at 10,000 19 at 15,000 30 at 20,000
Number Granted Exemption, 1986	33 at 10,000 19 at 15,000 30 at 20,000

Current Use Report

	Applicants Granted In Prior Year	New Applicants Granted For 1986	Totals
	No. Arcres	No. Acres	No. Acres
FarmLand	1,551	12	1,563
Forest Land	7,546	467	8,013
Wild Land			
Unproductive	63		63
Productive	3,060	70	3,130
Recreation Land	20		20
Wet Land	538	22	560
Flood Land	145		145
Discretionary Easements	32		32

Total Number of Acres Exempted Under Current Use	13,526
Total Number of Acres Taken Out Current Use During Year	3

Taxes - All Town Funds

Taxes

Property taxes - current year - 1986	2,763,969
Property taxes - collected in advance	17,089
Resident taxes - current year - 1986	20,022
Yield taxes - current year - 1986	18,532
Property and yield taxes - previous years	451,219
Resident taxes - previous years	4,611
Land use change tax - current and prior years	1,380
Interest received on delinquent taxes	36,090
Penalties - resident taxes	552
Tax sales redeemed	118,939
Total taxes collected and remitted	**3,432,403**

Licenses and Permits

Motor vehicle permit fees	216,091
Dog licenses	985
Business licenses, permits and filing fees	4,785
Total	**221,861**

Intergovernment Revenues - All Funds

From the Federal Government

Revenue sharing grants	49,556
Total	**49,556**

From the State of New Hampshire

Shared revenue	225,248
Highway block grant	62,335
Railroad tax	6,990
State aid water pollutionprojects	163,578
Reimbursable account State - Federal forest land	2,865
Total	**461,016**

Charges for Services - All Funds

Water supply system charges	57,331
Sewer charges	51,034
Parks and recreation charges	514
Forest Fire	1,348
Parking charges	784
Sale of cemetery lots	585
Rent of town property	872
Other sales and service charges	43,106
Total	**155,574**

Miscellaneous Revenues - All Funds

Sale of town property	4,129
Interest on investments	19,168
Withdrawals from capital reserve funds	4,789
Other miscellaneous revenue	206,051
Total	**234,137**

Other Financing Sources - All Funds

Proceeds of long term notes	63,200
Total	**63,200**

Non-Revenue Receipts - All Funds

Tax anticipation notes	1,500,000
Yield tax security deposits	2,320
Other non-revenue receipts	4,545,000
Total	**6,047,320**
TOTAL RECEIPTS - ALL SOURCES	**10,665,067**
CASH ON HAND JANUARY 1, 1986	**505,537**
GRAND TOTAL	**11,170,604**

Expenditures All Funds

	Salaries, wages	Equip., land, bldgs. Const
General Government		
Financial administration	7,350	
Judicial and legal	7,941	
General town buildings	39,055	
Central administration	121,317	
Reappraisal of property	6,857	
Planning and zoning	8,511	
Election and registration	2,446	
Historic District Commission	100	
Contingency fund	14,554	
Public Safety		
Police department	174,958	11,500
Fire department	60,976	
Building inspection	79,882	
Highways, streets, bridges		
General highway maintenance	296,653	85,177
Street lighting	23,514	

Sanitation		
Solid waste disposal	80,733	
Health		
Health department	9,742	
Mental health	2,808	
Animal control	2,226	
Human Services		
Youth services	17,291	
Senior citizens	2,847	
Welfare	14,532	
Meals on wheels	3,450	
Culture and recreation		
Library	22,299	
Parks and other recreation	26,459	3,500
Patriotic purposes	770	
Miscellaneous	2,003	
Debt Service		
Principal - other long term bonds and notes	131,437	
Interest - long term bonds and notes (except utility debt)	173,393	
Interest - tax anticipation notes	67,800	

Utilities

Water utility	57,331
Sewer	51,034

Miscellaneous

Unallocated FICA, retirement, pension	43,395
Insurance	118,969
Nuclear Task Force	30,457
Conservation Commission	250
Barnes Fund	30
Cemetery lot refunds	35

Unclassified

Payments - tax anticipation notes	1,500,000
Taxes bought by town	88,106
Discounts, abatements, refunds	20,147
Payments to trustees of trust funds (new trust funds)	2,628
Refund and payment - yield tax escrow	1,548
Payments to capital reserve, Bridge Capital Reserve	25,000
Unexpended balance of special appropriations	12,044
Wastewater project	5,450
Redemption of taxes	18,502
Oil burner fees	47
Hydro expense	1,124
Cancelled checks	20,905
Miscellaneous other	11,740
Transfers out to invest	4,861,000

Payments to other governmental divisions

Taxes paid to county	165,104		
Payments to precincts	75,565		
To school district	2,141,202		
Total payments, all purposes	10,653,517	96,677	3,500
Cash on hand	416,910		
GRAND TOTAL	**11,170,604**	**96,677**	**3,500**

Schedule of Long Term Indebtedness

Long term notes outstanding

TRA Note - East Washington Rd	20,000
Town Barn	63,200
Total	**83,200**

Bonds outstanding

NH Municipal Bond - Wastewater	740,000
FmHA - Wastewater	1,159,787
Total bonds outstanding	**1,899,787**
Total long term indebtedness	**1,982,987**

DEBT OUTSTANDING, ISSUED AND RETIRED

Long-term debt purpose	Bonds outstanding at the beginning of this fiscal year	Bonds during this fiscal year: Issued	Retired	General obligations
Water-sewer	1,995,000.00		105,213.00	1,889,787.00
All other Debt	30,000.00	63,200.00	10,000.00	83,200.00

Schedule of Town Property

Town hall, lands and buildings	281,700
Furniture and equipment	12,000
Library, furniture and equipment	3,262
Police department, equipment	20,700
Fire department, land and buildings	282,850
Fire department, equipment	135,000
Highway department, land and buildings	202,650
Highway department, equipment	203,511
Highway department, materials and supplies	1,500
Parks, commons and playgrounds	553,250
Water supply facilities	103,750
Sewer plant and facilities	2,700
Schools, lands and buildings	2,871,450
All lands and buildings acquired through tax collector's deeds	68,150
Total	**4,742,473**

Assets

Cash	416,910.17
Petty cash	200.50
Morris Road Bond	4,739.64
General fund Money Market	21,584.95
General fund investments	391,000.00
Payroll account adjustment	(287.00)
Total cash	**834,148.26**

Capital Reserve Funds

Highway Equipment Capital Reserve	876.36
Bridge repair	25,007.19
Total capital reserve funds	**25,883.55**

Accounts due to the town

Due from trust funds	17,243.97
Prepaid debt services	50,218.73
Due from revenue sharing funds	60,309.98
Due from wastewater project	5,437.50
Due from Deering - landfill	22,034.00
Total accounts due to the town	**155,244.18**
Total uncollected taxes	400,242.26
Total assets	1,415,518.25
Fund balance - December 31, 1985	96,419.00
Fund balance - December 31, 1986	94,587.17
Change in financial condition	1,831.83

Liabilities

Tax sale deposits	11,729.45
Estimated uncollectable	25,000.00
Tax collector overpayments	26,557.99
Unexpended balances of special appropriations	10,515.00
Due to R/S fund	49,556.00
Due to Nuclear Task Force checking	292.73
Due to Town of Deering	5,000.00
Yield tax deposits	7,184.19
School District Tax Payable	1,159,212.17
Total accounts owed by town	**1,295,047.53**

Capital Reserve Funds

Highway equipment capital reserve	876.36
Bridge Repair	25,007.19
Total capital reserve funds	**25,883.55**
Total liabilities	**1,320,931.08**
Fund balance	**94,587.17**
Grand total	**1,415,518.25**

AUDITOR'S RECOMMENDATIONS

Board of Selectmen
Town of Hillsborough, New Hampshire

We have examined the financial statements of the Town of Hillsborough, New Hampshire, for the year ended December 31, 1985, and have issued our report thereon dated June 26, 1986. As part of our examination, we made a study and evaluation of the Town's system of internal accounting control to the extent we considered necessary solely to determine the nature, timing, and extent of our auditing procedures. Accordingly, we do not express an opinion on the system of internal accounting control taken as a whole.

During our recent examination, we did not become aware of any material weakness in the Town's system of internal accounting control. However, we did observe some bookkeeping practices and related procedures which could be improved. Our observations are summarized below.

General Ledger Reconciliations

Excessive time was required at the close of the year for reconciling the Treasurer's cash and Tax Collector's tax receivable balances to the general ledger control accounts. This resulted because the Town did not reconcile the general ledger on a timely basis throughout the year.

We recommend that the general ledger cash control account be reconciled with the Treasurer's various cash account balances, and the general ledger tax receivable control accounts be reconciled with the total of the Collector's uncollected tax lists.

This control procedure will reduce the possibility that errors and omissions may go undetected for long periods of time.

Establishment of an Imprest Payroll Bank Account

During 1985, the Town maintained a single checking account, which disbursed both payroll and vendor checks. This complicated the monthly reconciliation process mainly because of the excessive volume of checks issued.

We recommend that the Town establish a separate imprest payroll account. Each week, funds should be transferred to the payroll account equal to the amount of the payroll. This would simplify the reconciliation process since the reconciled payroll account would always remain the same.

Investment Income Documentation

The Town invests its excess cash in daily repurchase agreements in order to maximize interest earnings. Each day, the bank prepares a statement summarizing the daily investment activity including the amount of interest earned. During our review of the Town's bank reconciliations, we noticed that the daily bank memos are not reconciled with the bank statement at the end of the month.

We recommend that the Treasurer retain all bank investment memos and monthly reconcile the total of the earnings with the bank statement. This will provide further assurance that all interest earned is credited properly to the Town's account.

* * *

This letter summarizes the accounting and internal control weaknesses and potential system improvements that came to our attention in the review of internal control performed in connection with the audit of the financial statements for the year ended December 31, 1985.

After you have had an opportunity to consider our findings and recommendations, we shall be pleased to discuss them further with you. We would like to thank you for the cooperation and courtesy given to our firm during the course of the engagement.

Very truly yours,
Melanson, Greenwood
and Company

AUDITOR'S OPINION

Board of Selectmen
Town of Hillsborough, New Hampshire

We have examined the general purpose financial statements of the Town of Hillsborough, New Hampshire as of and for the year ended December 31, 1985 as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards, and included such tests of the accounting records, and such other auditing procedures as we considered necessary in the circumstances.

As discussed in Note I (F) i (b) to the financial statements, the Town's method of property tax revenue recognition does not conform with generally accepted accounting principles. This results in an overstatement of the December 31, 1985 general fund balance of $384,301.

The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting priniciples, is not included in the financial report.

In our opinion, except for the effects on the financial statements of the matters referred to in the second and third paragraphs of this report, the aforementioned general purpose financial statements present fairly the financial position of the Town of Hillsborough, New Hampshire, at December 31, 1985, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Melanson Professional Association
Nashua, New Hampshire
June 26, 1986

HILLSBOROUGH REVENUE SHARING FUND

Balance January 1, 1986		$ 9,847.94
Interest 1986	$ 771.14	
Expended During Year:		
Highway Department Grader	85,177.00	
Master Plan	3,059.98	
Entitlement Receipts Due From		49,556.00
Monies Due To G/F	60,309.98	
Balance December 31, 1986		($134.90)

TOWN TREASURER'S REPORT

Fiscal Year Ended December 31, 1986

Balance on Hand January 1, 1986		$505,537.39
Received During Year:		
Town Clerk	$ 220,533.64	
Tax Collector	3,532,073.66	
Other Funds	867,460.69	
Transfers In	6,045,000.00	
		10,665.067.99
Disbursements During Year:		
Town Orders	5,892,695.21	
Transfers Out	4,861,000.00	
		10,753.695.21
Balance On Hand December 31, 1986		$416,910.17

TOWN CLERK'S ACCOUNT

For the Year Ending December 31, 1986

1986 Registrations	$216.138.00	$216,138.00	
Dogs - 1986	$1,011.40		
Penalties	83.50		
Less Fees	-147.00		
		947.90	
Filing Fees		17.00	
Town Histories			7.50
Marriage Licenses		429.00	
PAID TO THE TOWN OF HILLSBOROUGH			$217,539.40

VITAL STATISTICS

Births	46
Marriages	41
Deaths	36

Donald E. Knapton, Jr.
Hillsborough Town Clerk

SPECIAL FUNDS REPORT

Fiscal Year Ended December 31, 1986

Campbell Fund For Boys
(Bank of N.H. Savings Account)

Balance January 1, 1986		$ 847.31
Interest 1986	$ 45.55	
Balance December 31, 1986		892.86

Hillsborough Water Department Reserve Fund

Balance January 1, 1986		155,712.33
Interest 1986	7,061.86	
Transfer In From G/F	24,900.96	
Balance December 31, 198		187,675.15

Investments:

Bank of N.H. Money Market	140,675.15	
Valley Bank CD @ 6.75	47,000.00	
TOTAL:		187,675.15

Hillsborough Sewer Reserve Fund

Balance January 1, 1986		18,001.06
Interest 1986	4,481.32	
Transfer In From G/F	9,802.39	
Balance December 31, 198		32,284.77

Investments:

Bank of N.H. Money Market	32,284.77	
TOTAL:		32,284.77

SEWER ACCOUNT

For the Year Ending December 31, 1986

Sewer Receipts Collected (prior to 1/1/1986)	$259.00
Paid to Town of Hillsborough	$259.00

Accounts Receivable

12/31/85	$299.00
Abatement	-11.00
Paid to Town	-259.00
Balance	$ 29.00

Outstanding Accounts

D. Bruneau	$ 20.00
R. Pearse	9.00
	$ 29.00

Donald E. Knapton, Collector

WATER ACCOUNT

For the Year Ending December 31, 1986

Water Rates Collected (prior to 1/1/1986)	$4,430.00	
Small Claims Court fees	- 60.00	
Postage for collections	- 18.37	
Reimbursement for court fees	+ 30.00	$4,381.63
Paid to the Town of Hillsborough		$4,381.63

Accounts Receivable

Paul Nickerson	$ 10.00
Dennis Bruneau	160.00
Raymond Pearse	77.50
	$247.50

Donald E. Knapton, Collector

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1986

DEBIT

	1986	1985	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes		$456,780.92	
Residential Taxes		7,431.00	$6,076.00
Yield Taxes		1,486.01	621.01
Bank Stock Taxes			.75
Taxes Committed to Collector:			
Property Taxes	$3,215,420.56		
Resident Taxes	27,210.00		
Land Use Change Taxes	1,104.00		
Yield Taxes	21,247.00		
Sewer Rents	60,000.00		
Water Rents	54,800.00		
Added Taxes:			
Property Taxes		2,261.77	
Resident Taxes	1,880.00	1,700.00	30.00
Sewer Rents	1,000.00		
Water Rents	475.00		
Over Payments:			
a/c Property Taxes	16,868.46		
Interest Collected on Delinquent Property Taxes:	5,066.77	12,839.73	
Penalties Collected on Resident Taxes:	78.00	394.00	47.00
TOTAL DEBITS	$3,405,149.79	$482,893.43	$6,774.76

CREDIT

Remittance To Treasurer During Fiscal Year:

Property Taxes	$2,765,744.98	$451,214.77	
Resident Taxes	20,015.00	4,080.00	$502.00
Yield Taxes	18,750.76		
Sewer Rents	49,335.00		
Land Use Change Taxes	1,368.14		
Interest Collected During Year	5,126.56	12.839.73	
Penalties on Resident Taxes	78.00	394.00	47.00
Water Rents	48,795.00		
Overpayments	16,868.46		
Applied Overpayments From Previous Year	10,857.10		

Abatements Made During Year:

Property Taxes	6,925.99	7,959.92	
Resident Taxes	20.00	710.00	2,906.00
Yield Taxes	1,284.28	614.83	284.07
Sewer Rents	1,048.00		
Water Rents	683.32		

Uncollected Taxes - End of Fiscal Year:
(As Per Collector's List)

Property Taxes	434,854.48		
Resident Taxes	9,390.00	4,209.00	2,698.00
Sewer Rents	6,240.00		
Yield Taxes	2,048.04	871.18	336.94
Water Rents	5,716.68		
Bank Stock Taxes			.75
TOTAL CREDITS	$3,405,149.79	$482,893.43	$6,774.76

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1986
TOWN OF HILLSBOROUGH

DEBIT

	Tax Sales on Account of Levies of		
	1986	1984	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year		$58,866.41	$5,132.11
Taxes Sold To Town During Current Fiscal Year*	$124,191.21		
Subsequent Taxes Paid	5,804.27		
Interest Collected After Sale	7,238.06	5,468.79	5,271.95
Redemption Costs			
TOTAL DEBITS	$137,233.54	$64,335.20	$10,404.06

CREDIT

Remittances to Treasurer During Year:			
Redemptions	$66,083.74	$37,239.30	15,664.46
Interest & Costs After Sale	7,238.06	5,468.79	5,271.95
Abatements During Year	312.08		(18,260.40)
Deeded to Town During Year		2,147.16	5,679.79
Unredeemed Taxes - End of Fiscal Year	63,599.66	19,479.95	2,048.26
TOTAL CREDITS	$37,233.54	$64,335.20	$10,404.06

*Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TOWN OFFICERS SALARIES

APPROPRIATED AMOUNT:		$56,175.00
PAYROLL:		
PETER CHAMBERLIN	ADMINISTRATIVE ASSISTANT	$25,137.79
SHIRLEY HARE	TAX. COLL. & T. F. TREAS.	$13,755.25
DONALD KNAPTON, JR.	TOWN CLERK	$6,610.50
ROBERT HALLOCK	DEPUTY TAX COLLECTOR	$71.50
EMILY WHITNEY	HEALTH & WELFARE OFFICER	$4,450.00
LINDA BLAKE	TOWN TREASURER	$1,200.00
SIDNEY BLANCHARD	SELECTMEN	$337.50
ADELBERT SKINNER	SELECTMEN	$1,385.00
MICHAEL JONES	SELECTMEN	$1,320.00
ERVIN LACHUT	SELECTMEN	$1,087.50
BRUNHILDE RAJAMANI	DEPUTY TAX COLLECTOR	$573.25
GARRY MCCULLOCH	TOWN CLOCK	$125.00
TOTAL PAYROLL:		$56,053.29

EXPENDITURES:		
SHIRLEY HARE	TAX SALE FEES	$4,606.00
TOTAL EXPENDITURES:		$4,606.00
TOTAL EXPENDITURE & PAYROLL:		$60,659.29

TOWN OFFICERS EXPENSE

APPROPRIATED AMOUNT:	$47,800.00
CREDITS:	
U.S. TREASURY RE-IMB	$1,278.83
MISC RECEIPTS	$882.09
TRANSFER OF LAND TO CLEARY	$3,625.89
TOWN HISTORIES	$35.00
SIGN PERMIT FEES	$146.00
BUILDING PERMITS	$3,885.00
COURT PLACEMENT OF JUVENILE	$21,669.49
INVENTORY PENALTIES	$1,700.00
CURRENT USE TAXES	$1,368.14
TOTAL CREDITS:	$34,590.44

PAYROLL:

IRIS CAMPBELL	$12,181.34
MARILYN MARTIN	$10,194.85
SHIRLEY HARE	$1,369.27
TOTAL PAYROLL:	$23,745.46

EXPENDITURES:

ADP	DEP.ON PAYROLL SER.	$100.00
ALLAN KENDALL'S	OFFICE SUPPLIES	$1,704.97
ALPHA/OMEGA	REPAIR COMPUTER	$50.00
AMSTERDAM PRINTING	PAYROLL FORMS	$49.46
BANK OF N.H., N.A.	SAFETY DEPOSIT-RENT	$35.00
BJ LOCK SERVICES	SAFE REPAIRS	$179.00
BUSINESS MANAGEMENT SYS.,INC.	REPAIR CONTRACT	$720.00
CAPITAL INDUSTRIES	ANTISTAT	$49.95
CENTRAL PAPER PRODUCTS COMPANY	COPIER & COMPUTER PAPER	$664.54
CHARRETTE	DIAZO SUPPLIES	$136.56
COMPUTERLAND OF NASHUA	HARD DISK	$1,129.00
CONTINENTAL TELEPHONE OF N.H.	TELEPHONE	$1,515.55
DONALD E.KNAPTON,JR,TOWN CLERK	POSTAGE	$187.82
E & G UMLOR ENTERPRISES	EQUIP. PURCHASE & REPAIR	$4,810.35
EATON FURNITURE COMPANY, INC.	OFFICE SUPPLIES	$1.60
EMILY WHITNEY	CONF.MEAL & MILEAGE	$9.46
EQUITY PUBLISHING CORPORATION	R.S.A. UPDATES	$347.90
GEORGE BUSINESS FORMS, INC.	TAX BILLS & ENVELOPES	$1,116.51
GRANITE STATE NEWS & ADVERTISER	ADVERTISEMENT	$22.15
GTE SYLVANIA	POSTAGE TAX BILLS	$542.15
HALLMARK COPIER COMPANY	COPIER, REPAIR & SUPPLIES	$3,230.66
HIGH TECH TOOLS	TOOL KIT	$6.95
HILLSBORO I.G.A.	OFFICE SUPPLIES	$6.95
HILLSBORO LUMBER COMPANY	KEYS ETC	$16.61
HILLSBOROUGH COUNTY SHERRIF	SERVICE SMALL CLIAMS	$45.00
HILLSBOROUGH COUNTY TREASURER	TAX SALE RECORDING	$2,140.78
HILLSBOROUGH DISTRICT COURT	SMALL CLAIMS FEE	$30.00
HILLSBOROUGH PROBATE COURT	FURNISHING NAMES	$4.50
INMAC. INC	RIBBONS	$155.49
IRIS CAMPBELL	CONFERENCE MEAL	$203.53
JACK JEFFRIES	REPAIR PAYMASTER	$15.00
JEFFREY OTTERSON	DEED RECORDING	$11.22

LORING, SHORT & HARMON	TAX COLLECTOR DEEDS	$230.43
MARILYN MARTIN	CONFERENCE MEAL & MILEAGE	$143.60
MELANSON,GREENWOOD & CO., P.A.	ACCOUNTS PAYABLE REVISION	$1,190.00
MICRO SERVICES OF N.E.	QUAD BOARD	$373.85
MICROSOFT CORPORATION	SOFTWARE UPDATE	$100.00
MONITOR PUBLISHING COMPANY	TOWN REPORT BIDS	$10.17
MOORE BUSINESS FORMS	TAX SALE NOT.& ENV.	$303.06
N.H. STATE PRISON	WALL SIGN	$6.43
N.H. TAX COLLECTOR'S ASSO.	MEMBERSHIP DUES	$15.00
N.H.ASSO. OF ASSESS. OFFICIALS	PROFESSIONAL DUES	$20.00
N.H.CITY AND TOWN CLERKS ASSOC	PROFESSIONAL DUES	$12.00
NATIONAL MARKET REPORTS	PUBLICATIONS	$98.00
NEW ENGLAND BUSINESS SER., INC	PAYROLL CHECKS	$728.96
NEW HAMPSHIRE MUNICIPAL ASSOC	DUES & OTHER ITEMS	$2,007.23
OFFICE DIMENSIONS	WALNUT DESK	$289.00
PARK PRINTERS	PRINTING	$58.40
PC MAGAZINE	PROFESSIONAL PUB.	$21.97
PETER A. CHAMBERLIN	MILEAGE	$34.00
PETTY CASH TRUSTEE	POSTAGE	$164.33
PHELPS OF HILLSBORO	OFFICE SUPPLIES	$80.00
PHERUS PRESS	ENVELOPES	$309.55
PINERIDGE FLORIST	ARRANGEMENT	$26.00
PITNEY BOWES	SERV. CONT. POSTAGE METER	$939.65
PREMIER PRINTING	PRINTING TOWN REPORT	$3,171.00
QUILL CORPORATION	OFFICE SUPPLIES	$468.70
RADIO SHACK	INTERCOM	$91.71
RAYMOND BARKER	ORGANIZE VAULT	$150.00
RED WING BUSINESS SYSTEMS	PROGRAM SERVOCE CONTRACTS	$105.00
RESEARCH INSTITUTE OF AMERICA	PROFESSIONAL PUB.	$144.00
RICHARD BENJAMIN	CHAIRS	$125.00
ROBERT FULTON, JR	WRECKER SERVICE	$100.00
S-K FORMS COMPANY	W-2 FORMS	$48.12
SAFEGAURD	DISBURSEMENT CHECKS	$60.34
SAYMORE TROPHY	PLAQUE	$26.50
SHARE CORPORATION	ANTI-STAT, LOTION	$57.42
SHIRLEY HARE	PREP.TAX DEEDS	$230.45
THE MESSENGER	ADVERTISEMENT	$378.57
TOM RAY OFFICE SUPPLIES	MIMEO PAPER	$7.22
TOWN & COUNTRY MOTOR INN	TAX COLL. CONFERENCE	$198.00
TREASURER, STATE OF N.H.	OFFICE SUPPLIES	$526.00
U.S.POSTMASTER-HILLSBORO	POSTAGE	$4,427.87
VALLEY HOME CENTER	HARDWARE	$41.43

W.E.AUBUCHON CO.,INC	PLIERS, SCREW DRIVER	$19.95
WEBER'S NEWS, INC	OFFICE SUPPLIES	$16.46
WHEELER & CLARK	OFFICE SUPPLIES	$78.35
TOTAL EXPENDITURES:		$36,872.38
TOTAL EXPENDITURES & PAYROLL:		$60,617.84

1985 AUDIT

APPROPRIATED AMOUNT:	$6,500.00	
EXPENDITURES:		
MELANSON,GREENWOOD & CO., P.A.	AUDIT EXPENSE	$7,350.00
TOTAL EXPENDITURES:		$7,350.00

ELECTION & REGISTRATION

APPROPRIATED AMOUNT:	$3,000.00	
CREDITS:		
SALE OF CHECKLISTS	$150.00	
FILING FEES	$60.00	
TOTAL CREDITS:	$210.00	
PAYROLL:		
CLIFFORD BLANCHARD		$355.00
ROBERT JOHNSON		$195.00
TOTAL PAYROLL:		$550.00

EXPENDITURES:

THE MESSENGER	ADVERTISEMENT	$137.49
HILLSBORO LUMBER COMPANY	SET UP BOOTHS	$210.00
CARON'S RESTAURANT	ELECTION LUNCHES	$37.49
PER LIST	BALLET CLERK	$520.00
CHAULKBOARD RESTAURANT	ELECTION MEALS	$563.26

CLIFFORD BLANCHARD	POSTAGE	$21.95
PHERUS PRESS	REGISTRATION CARDS	$207.00
CONTOUR MARKETING	PRINTING CHECKLIST	$199.04
TOTAL EXPENDITURES:		$1,896.23
TOTAL EXPENDITURES & PAYROLL:		$2,446.23

DISTRICT COURT PROBATION OFFICER

APPROPRIATED AMOUNT:		$2,800.00
EXPENDITURES:		
TOWN OF PETERBOROUGH	PROBATION OFFICER	$2,800.00
TOTAL EXPENDITURES:		$2,800.00

COMMUNITY BUILDING

APPROPRIATED AMOUNT:		$21,150.00
CREDITS:		
COMMUNITY BUILDING RENT		$871.50
DISTRICT COURT RENT		$6,320.00
TRUST FUNDS		$4,260.17
TOTAL CREDITS:		$7,191.50
PAYROLL:		
RAYMOND BARKER		$3,999.84
TOTAL PAYROLL:		$3,999.84

EXPENDITURES:		
MONITOR PUBLISHING COMPANY	ADVERTISEMENT	$32.35
THE MESSENGER	ADVERTISEMENTS	$28.75
UNION LEADER CORPORATION	ADVERTISEMENT	$59.64
GRANITE STATE NEWS & ADVERTISER	ADVERTISEMENT	$31.01

ALBERT A. DENOMME	ROTOTIL LIBRARY LAWN	$200.00
APPLE TREE FABRICS	PIANO & BENCH COVER	$109.00
CAPITAL INDUSTRIES, INC	ICE PELLETS	$37.00
H.A.HOLT & SONS	FLAG	$32.80
HENNIKER CRUSHED STONE, INC.	STONE DUST	$2.20
HILLSBORO I.G.A.	CUPS,LIGHT BULBS	$11.77
HILLSBORO LUMBER COMPANY	PLASTER,PAINT,ROPE	$998.67
JAMES G. DUMAIS	PLUMBING REPAIRS	$510.58
J.B.VAILLANCOURT, INC	FINANCIAL CHARGE	$0.50
MAMAKATING ELECTRIC COMPANY	ELECTRICAL REPAIRS	$389.02
MARILYN MARTIN	COMMUNITY HALL WORK	$88.88
PEASLEY ENTERPRISES, INC.	ELECTRICAL REPAIRS	$387.39
QUILL CORPORATION	CARPETS	$186.49
RAYMOND BARKER	BUILDING MAINTENANCE	$238.00
ROBERT HALLOCK	OFFICE COUNTER	$438.00
SUPERIOR LAMP & SUPPLY	FLUORESCENT LAMPS	$105.73
VALLEY HOME CENTER	GRASS SEED	$487.84
VILLAGE RENT-ALLS	EQUIPMENT RENTAL	$26.25
W.B.AUBUCHON CO.,INC	HOSES, BUST BAGS	$180.64
HILLSBORO LUMBER COMPANY	BUILDING MATERIAL	$307.34
MAMAKATING ELECTRIC COMPANY	ELECTRICAL REPAIRS	$28.10
KEN REED	SIGNS	$197.00
PUBLIC SERVICE CO. OF N.H.	ELECTRICITY	$3,421.76
BROWNS WAY EQUIPMENT	MOWER REPAIR	$65.64

SOCIAL SECURITY & RETIREMENT
APPROPRIATED AMOUNT: $49,800.00

EXPENDITURES:

BANK OF N.H., N.A.	SOCIAL SECURITY	$49.29
ICMA RETIREMENT CORP	RETIREMENT	$4,964.10
N.H.RETIREMENT SYSTEM	POLICE RETIREMENT	$9,871.47
TREASURER, STATE OF N.H.	SOCIAL SECURITY	$28,510.52
TOTAL EXPENDITURES:		$43,395.38

INSURANCE
APPROPRIATED AMOUNT: $58,500.00

CREDITS:

FIRE STATION ROOF DAMAGE	$1,763.17
FIRE STATION ELECTRICAL DAMAGE	$12,623.23
COMPUTER DAMAGE	$1,302.35
NEW HAMPSHIRE MUNICIPAL ASSOC	$136.59
FULLER LIBRARY REFUND	$748.00
FLEET AUTO PREMIUM RE-IMB	$4,000.00
BLUE CROSS RE-IMB	$679.38
UNEMPLOYMENT COMP RE-IMB	$2,244.00
WORKERS COMPENSATION RE-IMB	$2,450.45
	$25,947.17

EXPENDITURES:

CHARLES R. KOWALSKI	ACCIDENT INSURANCE RE-IMB	$1,900.00
KNAPTON & STERLING INSURANCE	GENERAL COVERAGE	$62,368.66
N.H.M. UNEMPLOYMENT COMP. FUND	UNEMPLOYMENT COMP.	$1,259.35
N.H.M. WORKERS' COMP. TRUST	WORKERS COMPENSATION	$15,027.61
TOTAL EXPENDITURES:		$80,555.62

DISTRIBUTING ASSOCIATES, INC	HARDWARE	$25.20
J.B.VAILLANCOURT, INC	GASOLINE	$5,178.60
VALLEY HOME CENTER	HARDWARE	$96.18
BJ LOCK & SAFE SERVICE	KEYS	$5.00
HILLSBORO LUMBER COMPANY	HARDWARE	$10.99
VALLEY HOME CENTER	HARDWARE	$69.54
W.E.AUBUCHON CO.,INC	JANITORIAL SUPPLIES	$63.88
HILLSBORO I.G.A.	JANITORIAL SUPPLIES	$353.45
HILLSBORO LUMBER COMPANY	JANITORIAL SUPPLIES	$4.68
SHARE CORPORATION	JANITORIAL SUPPLIES	$53.98
VALLEY HOME CENTER	HARDWARE	$9.60
W.E.AUBUCHON CO.,INC	INSECT REPELLENTS	$12.87
CENTRAL PAPER PRODUCTS COMPANY	PAPER SUPPLIES	$141.98
ALLAN KENDALL'S	FOLDING CHAIRS	$200.00
CONTINENTAL TELEPHONE OF N.H.	TELEPHONE	$272.98
PINERIDGE FLORIST	PLATS	$12.00
WINDSOR NURSERY	WREATHS	$74.00
TOTAL EXPENDITURES:		$15,187.28
TOTAL EXPENDITURES & PAYROLL:		$19,187.12

PLANNING & ZONING

APPROPRIATED AMOUNT:	$5,200.00	
CREDITS:		
MISC PLANNING & ZONING FEES	$2,863.02	
TOTAL CREDITS:	$2,863.02	
PAYROLL:		
CHRISTINE ZERILLO		$2,170.25
MICHAEL JONES		$1,360.00
TOTAL PAYROLL:		$3,530.25

EXPENDITURES:

CHRISTINE ZERILLO	OFFICE SUPPLIES	$23.57
ALLAN KENDALL'S	OFFICE SUPPLIES	$32.04
CENTRAL N.H. REG PLANNING COMM	APPROPRIATED AMOUNT	$2,200.00
CHRISTINE ZERILLO	MILEAGE,TELEPHONE	$17.00
EQUITY PUBLISHING CORPORATION	N.H.PLNG&LND USE REG	$33.00
HATFIELD,BOSSE & MORAN,P.A.	PROFESSIONAL SER.	$680.00
MONITOR PUBLISHING COMPANY	PUBLIC HEARING	$25.43
PHERUS PRESS	PRINTING COST	$39.50
THE MESSENGER	HEARINGS	$1,529.71
U.S.POSTMASTER-HILLSBORO	POSTAGE	$400.00
TOTAL EXPENDITURES:		$4,980.25
TOTAL EXPENDITURES & PAYROLL:		$8,510.50

HEALTH INSURANCE

APPROPRIATED AMOUNT:	$38,000.00	
EXPENDITURES:		
NHMA HEALTH TRUST	HEALTH INSURANCE	$38,412.78
TOTAL EXPENDITURE:		$38,412.78

DAMAGES & LEGAL EXPENSE
APPROPRIATED AMOUNT: $8,000.00

EXPENDITURES:

CHARLES KOWALSKI	CASE SETTLEMENT	$2,000.00
HATFIELD,BOSSE & MORAN,P.A.	PROFESSIONAL SERVICES	$2,992.00
HILLSBOROUGH COUNTY SHERIFF	SERVICE SMALL CLAIMS	$92.00
HILLSBOROUGH DISTRICT COURT	SMALL CLAIMS FEES	$20.00
RALPH C. STUART	DAMAGES	$16.00
THE MESSENGER	ADVERTISEMENT	$21.00
TOTAL EXPENDITURES:		$5,141.00

PIERCE HOMESTEAD UPKEEP
APPROPRIATED AMOUNT: $1,500.00

EXPENDITURES:

GRANITE STATE TELEPHONE	TELEPHONE	$185.76
HILLSBORO LUMBER COMPANY	EXTOIL & BRUSHES	$23.53
PUBLIC SERVICE CO. OF N.H.	ELECTRICITY	$274.93
SEARS ROEBUCK & CO	STOVE	$130.69
SIMPLEX TIME RECORDER CO	FIRE ALARM	$888.20
TOTAL EXPENDITURES:		$1,503.11

REAPPRAISAL OF PROPERTY
APPROPRIATED AMOUNT: $3,600.00

EXPENDITURES:

TREASURER, STATE OF N.H.	1986 PICKUPS	$6,857.38
TOTAL EXPENDITURES:		$6,857.38

HISTORIC DISTRICT COMMISSION

APPROPRIATED AMOUNT:	$100.00	
EXPENDITURES:		
PERRY BROTHERS MONUMENT CO	REPAIR GILBERT MONMT	$100.00
TOTAL EXPENDITURES:		$100.00

CEMETERIES

APPROPRIATED AMOUNT:	$15,100.00	
CREDITS:		
TRUST FUNDS	$8,317.01	
PERPETUAL CARE	$2,600.00	
SALE OF CEMETERY LOTS	$585.00	
TOTAL CREDITS:	$11,502.01	
PAYROLL:		
LEE PAQUET		$4,614.00
JOHN BROOKS		$1,721.88
HARRY COLBUTN		$916.75
FRANCIS HEATH		$580.37
ROY BLANCHARD		$3,222.88
FRANCIS DRAPER		$61.75
DONALD LEACH		$185.25
JOSEPH GOULD, JR.		$381.58
MICHAEL LABRIE		$280.25
CRAIG GERBERT		$380.00
JAMES COLBURN		$1,163.75
TOTAL PAYROLL:		$13,508.46
EXPENDITURES:		
BROWNS WAY EQUIPMENT	MOWER REPAIR & PARTS	$394.39
CAMPBELL TIRE CENTER	TIRES	$53.50

CENTURY AUTO SUPPLY, INC	OIL	$44.55
CRAIN'S POWER EQUIPMENT CO.	EQUIP. PURCHASE & REP	$269.68
GREENLANDS CORPORATION	MOWER PARTS	$25.95
J.B.VAILLANCOURT, INC	GASOLINE	$13.37
LIVINGSTON'S AUTO REPAIR	VEHICLE REPAIR	$14.50
MR.GEE'S TIRE CORPORATION	TIRES	$96.00
PHERUS PRESS	CEMETERY LOT CARDS	$14.95
RYMES HEATING OILS, INC.	GASOLINE	$10.38
SANEL AUTO PARTS, INC	VEHICLE PARTS	$15.22
VALLEY HOME CENTER	HARDWARE	$58.44
W.E.AUBUCHON CO.,INC	RAKES	$34.95
TOTAL EXPENDITURES:		$1,045.88
TOTAL EXPENDITURES & PAYROLL:		$14,554.34

FIRE & POLICE STATION
APPROPRIATED AMOUNT: $19,100.00

PAYROLL:

LOUIS FISHER,SR.	$3,089.10
BRUNO R. GULLA	$71.21
TOTAL PAYROLL:	$3,160.31

EXPENDITURES:

CAPITAL INDUSTRIES	DEOD. BLOCKS	$48.00
CENTRAL PAPER PRODUCTS COMPANY	PLASTIC BAGS, ETC.	$143.56
EATON FURNITURE COMPANY, INC.	FLOOR COVERING	$1,616.26
HENNIKER REDI MIX	CONCRETE	$145.50
HILLSBORO I.G.A.	PAPER,SOAP	$23.53
HILLSBORO LUMBER COMPANY	BUILDING SUPPLIES	$239.89
HORIZON HOME CARE	CLEANING SERVICES	$1,750.00
J.B.VAILLANCOURT, INC	FUEL OIL	$3,463.70
MAMAKATING ELECTRIC COMPANY	WIRE LIGHTS AT JAIL	$400.00
MONITOR PUBLISHING COMPANY	F & P STATION BIDS	$32.36
NAT. BUSINESS FURNITURE, INC.	OFFICE EQUIPMENT	$154.75
PHILLIP HUNTLEY	BUILDING REPAIRS	$75.00
PUBLIC SERVICE CO. OF N.H.	ELECTRICITY	$4,066.96

RICHARD RITTER	PAINT STATION LOBBY	$50.00
RYMES HEATING OILS, INC.	FUEL OIL	$174.02
SHARE CORPORATION	RUG SHAMPOO, ETC	$245.36
STEVEN RITTER	PAINTING	$137.50
SUNSET ENGRAVERS	NAME PLATE	$14.00
SYLVANIA ELECTRICAL PRODUCTS	BULBS	$1.50
PETROLEUM PUMP	INSTALL FUEL TANK	$2,400.00
THE MESSENGER	ADVERTISEMENTS	$46.00
THOMAS LAFFIN	INSTALL.OF CAMERA	$60.00
UNION LEADER CORPORATION	BID ADVERTISEMENTS	$106.61
VALLEY HOME CENTER	HARDWARE	$35.72
VIDEO LAB	CAMERA,LENS,ETC	$1,270.80
W.E.AUBUCHON CO.,INC	ELECTRICAL OUTLETS	$6.32
TOTAL EXPENDITURES:		$16,707.34
TOTAL EXPENDITURES & PAYROLL:		$19,867.65

POLICE DEPARTMENT

APPROPRIATED AMOUNT:	$179,000.00	
CREDITS:		
PISTOL PERMITS	$205.00	
PARKING FINES	$783.59	
MISC RECEIPTS	$56.00	
POLICE ACCIDENT REPORTS	$513.00	
POLICE SOCIAL SECURITY RE-IMB	$2.12	
POLICE PAYROLL RE-IMB	$3,427.14	
POLICE RETIREMENT RE-IMB	$327.13	
TOTAL CREDITS:	$5,313.98	
PAYROLL:		
RICHARD ROBBINS, JR.		$14,230.12
DAVID MILES		$6,120.40
JOHN BEASLEY		$20,287.12
FRANK CATE		$21,452.88
CHARLES KOWALSKI		$17,901.58
BRIAN CONER		$19,858.49
LARRY ASHFORD		$10,676.30
G.GUILFORD MITCHELL		$5,023.14

BRUNO GULLA	$3,676.01
FREEMAN HOWARD	$852.57
CAMERON BROWN	$514.50
SANDRA BURROWS	$2,651.41
PAUL WILMOTT	$10,248.93
RONALD MACHOS	$1,811.61
TIMOTHY EMPEROR	$8,307.35
MARGARET HINES	$287.26
BRIAN KELLY	$348.91
JOSEPH PAYNE	$2,830.26
MICHAEL CLEMENS	$554.55
TAMA MITCHELL	$114.26
HEATHER FULLERTON	$557.67
ROBERT CROOKER, SR.	$475.20
PAUL BRALEY	$24.96
TOTAL PAYROLL:	$148,805.48

EXPENDITURES:

ALLAN KENDALL'S	OFFICE SUPPL. & EQUIP	$1,231.41
AMERICAN FEDERATION OF POLICE	ANNUAL MEMBERSHIP	$30.00
ANTRIM ALIGNMENT CENTER	WHEEL ALIGNMENT	$25.00
BOUND TREE CORPORATION	EQUIPMENT PURCHASE	$83.10
BOY SCOUTS OF AMERICA	FOR EXPLORER POST	$40.00
BRIAN CONER	CLEANING ALLOWANCE	$196.80
C.R. HOEKSTRA	RECONDITION CRUISER	$60.00
CAPITAL INDUSTRIES, INC	MISC VEHCLE SUPPLIES	$106.80
CENTURY AUTO SUPPLY, INC	BULBS	$515.80
CHARLES R. KOWALSKI	MILEAGE	$152.00
CONCORD HOSPITAL	BLOOD ALCOHOL TEST	$130.00
CONTINENTAL TELEPHONE OF N.H.	TELEPHONE	$3,255.61
CORNER STORE	GASOLINE	$91.34
DALE & LARRY'S REPAIRS LTD	VEHICLE REPAIR	$845.99
DALE HOLMBERG	PLOW PISTOL RANGE	$10.00
DAVID MILES	REIM. ASSOC. MEAL	$77.00
DAVID WOOD, JR	SCHOLARSHIP TO NHCA	$25.00
DRIVERS LICENSE GUIDE CO	DRIVERS LICENSE GDE	$17.45
EMERGENCY WARNING SYSTEMS	STROB LIGHT	$255.31
EMPLOYEE TERM LAW BULLETIN	PROFESSIONAL PUB.	$39.92
EQUITY PUBLISHING CORPORATION	R.S.A UPDATE	$268.45

FIRE CONTROL SERVICE, INC	EQUIPMENT MAINTENANCE	$107.50
FRANK P. CATE	CLOTHING ALLOWANCE	$140.00
GRANITE STATE BUSINESS FORMS	PRINT FORMS	$84.82
GRANITE STATE NEWS & ADVERTISER	ADVERTISEMENTS	$27.28
GRANITE STATE STAMPS, INC	NAME BAR & SIGN	$143.60
HANOVER SHOE	BOOTS & SHOES	$119.90
HILLSBORO I.G.A.	TRAINING COSTS	$26.10
HILLSBORO LUMBER COMPANY	CLOTHING EXPENSE	$5.97
HILLSBORO MEDICAL SERVICES,INC	MISC PHYSICALS	$298.00
HILLSBORO PHARMACY, INC.	MEDICAL SUPPLIES	$3.33
HILLSBOROUGH-DEERING SCHOOL	SAFETY COURSE-YOUTH	$94.00
INTOXIMETERS, INC.	TESTING TUBES	$201.50
JABRO BATTERIES, INC	RADIO REPAIR	$50.26
JOHN D. BEASLEY	MILEAGE	$90.00
KEITH GILBERT	INST. RADIO & LIGHTS	$727.02
KEN CARPENTER FORD, INC.	ENGINE REPAIR	$180.30
KEN REED	CRUISER LETTERING	$175.00
KNAPP SHOE COMPANY	UNIFORM SHOES	$179.97
LARRY ASHFORD	CAMERA, FILM & DEV.	$77.70
LAW DIARY & MANUAL	'87 PLANNER BOOK	$10.00
LINE UP POLICE PRODUCTS	CLOTHING EXPENSE	$77.50
LYNN PEAVEY COMPANY	EVIDENCE TAPES	$135.68
MONADNOCK LIFE PRODUCTS, INC.	TRAINING	$73.82
MONITOR PUBLISHING COMPANY	ADVERTISEMENT	$96.90
MOREY'S UNIFORMS	SHIRTS	$1,236.65
MR.GEE'S TIRE CORPORATION	TIRES	$420.00
N.H. POLICE ASSOCIATION	MEMBERSHIP DUES	$35.00
N.H.ASSO.OF CHIEFS OF POLICE	MEMBERSHIP DUES	$10.00
N.H.BAR ASSOCIATION	FOR SERVICES RENDER.	$25.00
NAT.P.C.& SHERIFFS INFO.BUREAU	OFFICE SUPPLIES	$38.60
NATIONAL PEN CORP	LEDGER PENS	$34.89
NEW ENGLAND BUSINESS SER., INC	OFFICE SUPPLIES	$25.23
NEW ENGLAND COLLEGE	VIOLATION SHEETS	$117.00
NEW HAMPSHIRE MUNICIPAL ASSO.	POLICE CHIEF SEARCH	$550.00
PAGE AUTO SERVICE	VEHICLE REPAIR	$689.70
PARAGON SALES	AMMUNITION	$285.90
PAUL WILMOTT	CLOTHING ALLOWANCE	$104.99
PEG'S SEWING BASKET	SEWING	$41.00
PERFECTA CAMERA	CAMERA EQUIPMENT	$200.30
PETERBOROUGH POLICE DEPT	IDENTI-KIT	$40.00
PETTY CASH TRUSTEE	POSTAGE	$15.20
PHELPS OF HILLSBORO	FILM & PRINTS	$258.27

PHYSICIANS' DBSK REFERENCE	INVESTIGATIVE AIDS	$47.90
QUARTERMASTER POLICE SUPPLY	GUN CLEANING KIT	$392.68
R & R COMMUNICATIONS, INC	RADIO REPAIR	$688.34
RICHARD A. SHERBURNE, INC	SLIDING SFTY SHIELD	$977.21
RICHARD R. ROBBINS, JR.	MILEAGE	$136.40
ROGER BISSONETTE	TRAINING COSTS	$75.00
ROMAN ART - LARA LTD	EMBLEMS	$62.25
RYMES HEATING OILS, INC.	GASOLINE	$5,125.50
SANEL AUTO PARTS, INC	VEHICLE PARTS	$89.52
SCHWAAB, INC	DURA DATER	$34.20
SHARE CORPORATION	ANTIFREEZE	$27.87
SIDNEY BLANCHARD	CRUISER EXPENSE	$61.64
SOMES UNIFORMS	CLOTHING	$59.25
STANDARD FUSEE CORP	RED SPIKED FUSEES	$126.64
STATE OF N.H.	RADIO REPAIR	$93.38
SULLIVAN TIRE CO	TIRES	$112.66
SUMMIT COMMUNICATIONS	ANTENNA	$186.75
T.A.B.POLICE DISTRIBUTORS	MISC SUPPLIES	$1,204.35
THE MESSENGER	ADVERTISEMENTS	$161.57
THOMAS LAFFIN	INSTALL MONITOR	$160.00
TIMOTHY EMPEROR	REIM.ALTERATIONS	$12.00
TOM ATWOOD	SCANNER REPAIR	$29.25
U.S.POSTMASTER-HILLSBORO	STAMPS	$181.00
UNION LEADER CORPORATION	ADVERTISEMENT	$147.34
VALLEY HOME CENTER	HARDWARE	$205.44
WEAR-GUARD WORK CLOTHES	CLOTHING EXPENSES	$69.99
WEBSTER'S NEWS, INC	PAPER, TABLET	$114.35
WILLIAMS & WILKENS	PROFESSIONAL PUB.	$31.42
WILTON CORP	BARRIER TAPE	$76.41
WRIGHT COMMUNICATION'S, INC.	RADIO REAPIR	$356.63
WYMAN'S CHEVROLET CO., INC	VEHICLE REPAIR	$394.99
TOTAL EXPENDITURES:		$26,152.79
TOTAL EXPENDITURES & PAYROLL:		$174,958.27

FIRE DEPARTMENT
APPROPRIATED AMOUNT: $53,350.00

CREDITS:		
MISCELLANEOUS RECEIPTS		$368.32
SALE OF OLD CRUISER		$503.39
TOTAL CREDITS:		$871.71
PAYROLL:		
RICHARD RITTER		$3,388.00
TRACY PIERCE		$25.00
SCOTT MCCULLOCH		$17.50
FIREMAN'S PAYROLL		$25,653.97
TOTAL PAYROLL:		$29,084.47
EXPENDITURES:		
ALLAN KENDALL'S	OFFICE SUPPLIES	$144.90
BALCH BROS & WEST CO	FIREMAN MEMOR. FLAGS	$62.09
BELANGER'S AUTO REPAIR	GASOLINE	$85.33
BEN'S UNIFORMS	UNIFORM SHIRTS	$2,279.01
BENNINGTON GARAGE, INC	ALIGNMENT	$25.00
BROWNS WAY EQUIPMENT	PUMP REPAIR	$186.91
CAPITAL INDUSTRIES	WIND SHIELD DE-ICER	$27.80
CENTURY AUTO SUPPLY, INC	VEHCILE PARTS	$629.98
CIVIC SUPPLY	REPORT FORMS	$49.99
CONTINENTAL TELEPHONE OF N.H.	TELEPHONE	$1,032.81
DALE & LARRY'S REPAIR LTD	MOUNT TIRES	$10.00
DAVID WOOD	FIRE ALARM REPAIRS	$56.00
DOUGLAS PARKER	SHOVEL HYDRANTS	$255.00
DRAY PUBLICATIONS	PRINTED MATERIAL	$131.25
FIOA	PROFESSIONAL PUB.	$10.00
FIRE CHIEF MAGAZINE	PROFESSIONAL PUB.	$21.00
FIRE CONTROL SERVICES, INC	FIRE EQUIPMENT REPAIR	$4,973.05
FIRE RESEARCH CORP	EQUIPMENT PURCHASE	$43.91
FIRE SERVICE INSTITUTE OF NH	AIR CYLINDER	$462.00
FIRESTONE STORES	TIRES	$2,036.60
GARRY MCCULLOCH	WORK DETAIL	$130.00
GRANITE STATE STAMPS, INC	HAT SHIELDS	$754.60
HENNIKER GLASSWORKS	REPAIR WINDOW	$34.85
HILLSBORO FIREFIGHTERS ASSOC.	TRAINING	$566.25
HILLSBORO LUMBER COMPANY	MISCELLANEOUS	$13.00
HILLSBORO MEDICAL SERVICES,INC	FIREMAN'S P.E.	$200.00

HILLSBOROUGH RESCUE SQUAD	TRAINING	$30.00
HUMAN SERVICES FIRM DIST	TRAINING FILM RENTAL	$14.75
I.S.F.S.I.	SLIDE/TAPE PROGRAM	$202.45
J.B.VAILLANCOURT, INC	GASOLINE	$49.70
JAYBRO BATTERIES	RADIO REPAIR	$168.85
KEENE PUBLISHING CO	ADVERTISEMENT	$22.48
KEN CARPENTER FORD, INC.	INSPECTION & REPAIRS	$76.65
LIVINGSTON'S AUTO REPAIR	VEHICLE REPAIR	$500.00
LOUIS FISHER, SR	RUBBISH REMOVAL	$10.00
MARK P. MURDOUGH	REPAIR OF TRUCKS	$115.00
MEADOWOOD TRAINING SCHOOL	FIRE FIGHTER TRAIN.	$100.00
MEMPHIS EQUIPMENT	BOOTS,SHOE,CABLE,ETC	$402.60
MIKE KIELWEIN	FIRE ALARM REPAIR	$40.00
MONITOR PUBLISHING COMPANY	ADVERTISEMENT	$35.59
MOTOROLA, INC.	RADIO PURCHASE	$2,703.00
MR.GEE'S TIRE CORPORATION	TIRES	$380.00
N.H. ASSOCIATION OF FIRE CHIEFS	DUES	$10.00
N.H. FIRE PREVENTION ASSOC	DUES	$7.50
N.H.FIRE STAND. & TRAIN. COMM.	TRAINING	$64.00
N.H.RETIREMENT SYSTEM	FIREMEN'S RETIREMENT	$258.00
NATIONAL FIRE PROTECTION ASSC	PROFESSIONAL PUB.	$213.40
PAGE AUTO SERVICE	REPAIR MUFFLER	$1,094.00
PETTY CASH TRUSTEE	POSTAGE	$1.50
PHELPS OF HILLSBORO	FILM, PRINTS	$517.07
PRENTICE HALL, INC	PROFESSIONAL PUB.	$47.70
QUINLAN PRESS	FIRE PUBLICATION	$36.75
R & R COMMUNICATIONS	RADIO REPAIR	$79.20
RICHARD RITTER	REIMB. TRAINING	$11.50
RYMES HEATING OILS, INC.	GASOLINE	$1,383.95
SANEL AUTO PARTS, INC	VEHICLE PARTS	$2.23
SHARE CORPORATION	CAR WASH & WAX	$158.99
STEVE LIVINGSTON	SHOVELING HYDRANTS	$399.00
SUPERINTENDANT OF DOCUMENTS	HAZARDOUS CHEMICAL	$41.00
THE FIRE BARN	H D SUSPENDERS	$84.50
THE MESSENGER	ADVERTISEMENT	$288.99
TRACY PIERCE	MAINTENANCE WORK	$45.00
TREASURER, STATE OF N.H.	FILE CABINET,REFRIG.	$80.00
U.S.POSTMASTER-HILLSBORO	STAMPS	$22.00
UNION LEADER CORPORATION	ADVERTISEMENT	$132.48
VALLEY TRANSPORTATION	VEHICLE REPAIR	$1,210.28
W.S. DARLEY & CO	CAR DOOR EMBLEM	$56.23
WHELEN ENGINEERING CO,, INC.	EQUIPMENT PURCHASE	$72.00

WRIGHT COMMUNICATION'S, INC.	BATERY BOX, SWITCH	$3,177.03
TOTAL EXPENDITURES:		$28,566.70
TOTAL EXPENDITURES & PAYROLL:		$57,651.17

FOREST FIRE

APPROPRIATED AMOUNT:	$2,500.00	
CREDITS:		
FOREST FIRE RE-IMB	$1,347.58	
TOTAL CREDITS:	$1,347.58	

EXPENDITURES:

ALLAN KENDALL'S	OFFICE SUPPLIES	$13.55
BROWNS WAY EQUIPMENT	EQUIPMENT REPAIR	$95.79
FRANCIS HARDY, WARDEN	FOREST FIRE-BIBLE HL	$2,788.62
HILLSBORO I.G.A.	FOOD & DRINK	$62.45
MEMPHIS EQUIPMENT	VEHICLE REPAIR	$36.33
PAGE AUTO SERVICE	VEHICLE REPAIR	$100.70
TOWN OF DEERING	FOREST FIRE-MUT. AID	$81.66
TOWN OF WASHINTON	REIM.FOREST FIRE	$100.55
WRIGHT COMMUNICATION'S, INC.	MOTOROLA MOXY	$45.00
TOTAL:		$3,324.65

STREET LIGHTING

APPROPRIATED AMOUNT:	$26,250.00	

EXPENDITURES:

PUBLIC SERVICE CO. OF N.H.	ELECTRICITY	$23,513.73
TOTAL EXPENDITURES:		$23,513.73

ANIMAL CONTROL

APPROPRIATED AMOUNT:		$3,000.00
CREDITS:		
MISC ANIMAL PICKUP FEES		$984.90
TOTAL CREDITS:		$984.90

EXPENDITURES:

BRUNO GULLA	DOG PICKUP	$15.00
CENTURY AUTO SUPPLY, INC	VEHICLE PARTS	$50.25
KEITH GILBERT	INSTALL RADIO	$45.00
R & R COMMUNICATIONS	RADIO REPAIR	$73.45
RYMES HEATING OILS, INC.	GASOLINE	$130.40
SANEL AUTO PARTS, INC	VEHICLE PARTS	$215.88
SPRING MEADOW ANIMAL SHELTER	BOARD OF ANIMALS	$1,575.50
TENNEY, FRITZ & COMBS DMV	CARE OF ANIMAL	$101.00
WYMAN'S CHEVROLET CO., INC	VEHICLE REPAIR	$20.00
TOTAL EXPENDITURES:		$2,226.48

COMMUNICATIONS CENTER

APPROPRIATED AMOUNT:		$74,575.00
CREDITS:		
TOWN OF WINDSOR		$1,000.00
TOWN OF DEERING		$1,365.00
TOWN OF ANTRIM		$3,543.18
TOWN OF WASHINGTON		$1,243.50
ALARMS & ANSWERING SERVICES		$19,144.00
TOTAL CREDITS:		$26,295.68

PAYROLL:

G.GUILFORD MITCHELL	$13,901.84
WILLIAM NICHOLS	$6,131.06
SCOTT CAMPBELL	$15,858.71
TIMOTHY CROWELL	$9,751.60
PHILIP HUNTLEY	$1,456.93

NANCY JOSEPH	$794.22
PAULA STERLING	$1,329.57
TIMOTHY ATTERIDGE	$291.25
DAVID CARTER	$818.58
MICHAEL CLEMENS	$2,926.04
CHERYL OLDERSHAW	$795.90
KATHERINE LONG	$6,978.19
JAMES LAMOTHE	$66.00
PAUL BRALEY	$3,670.93
JOHN MITCHELL	$2,047.82
TOTAL PAYROLL:	$66,818.64

EXPENDITURES:

AFFILIATED APPLIANCE SERV. CO	RADIO CHECK	$26.00
ALLAN KENDALL'S	EQUIPMENT REPAIR	$399.87
ATWELL CO	ADVOCATE III & VOR	$3,361.33
COMMUNICATIONS SYSTEMS CENTER	RADIO PURCHASE	$1,568.42
CONCORD FIRE EXTINGUISHER SERV	TEST & REFILL	$50.50
CONTINENTAL TELEPHONE OF N.H.	TELEPHONE	$3,162.72
DICTAPHONE CORPORATION	EQUIPMENT REPAIR	$495.60
G. GUILFORD MITCHELL	REIM.DOOR BELL PURCH	$14.99
GLOBAL EQUIPMENT CO	OFFICE EQUIPMENT	$62.15
GRANITE STATE NEWS & ADVERTISER	ADVERTISEMENT	$17.72
HILL-DONNELLY CROSS REF.DIR.	CONCORD,NH DIRECTORY	$50.37
HILLSBORO LUMBER COMPANY	SET OF CASTERS	$18.50
HILLSBORO-DEERIING HIGH SCHOOL	YEARBOOK AD	$40.00
KATHERINE LONG	REIM. OFFICE SUP.	$12.44
MONITOR PUBLISHING COMPANY	ADVERTISEMENT	$87.21
MOTOROLA, INC.	PARTS,EQUIPMENT	$1,502.00
NEW ENGLAND BUSINESS SER., INC	OFFICE SUPPLIES	$107.53
PHELPS OF HILLSBORO	NCA SERVICE	$99.20
PHERUS PRESS	LETTERHEAD,ENV.	$52.10
PINERIDGE FLORIST	ARRANGEMENTS	$30.00
PUBLIC SERVICE CO. OF N.H.	ELECTRICITY	$119.84
R & R COMMUNICATIONS	CONTRACTED COST	$850.00
STATE OF N.H.	OFFICE SUPPLIES	$300.00
SUNSET ENGRAVERS	NAMEPLATE	$31.00
THE FIRE BARN	HALON FIRE EXT	$48.34
THE MESSENGER	ADVERTISEMENT	$98.50

U.S.POSTMASTER-HILLSBORO	BOX RENT POSTAL	$93.00
UNION LEADER CORPORATION	AD FOR POSITION	$81.04
VALLEY HOME CENTER	HARDWARE	$4.73
VIKING OFFICE PRODUCTS	MAGIC TAPE,PENS,ETC	$147.50
WILLIAM NICHOLS	POSTAGE	$130.80
TOTAL EXPENDITURES:		$13,063.40

TOTAL EXPENDITURES & PAYROLL: $79,882.04

HIGHWAY DEPARTMENT

APPROPRIATED AMOUNT:	$215,350.00	
CREDITS:		
STATE HIGHWAY BLOCK GRANT	$62,335.30	
DAMAGE RE-IMB	$276.60	
TOTAL CREDITS:	$62,611.90	
PAYROLL:		
WILLIAM GOSS		$25,294.60
DONALD DUMAIS		$20,247.56
PAUL WILMOTT		$9,205.33
MICHAEL BARRETT		$17,510.33
HAROLD GRIMES, JR.		$15,194.91
JAMES LAWRENCE		$16,265.74
DONALD LABIER		$173.00
DARREN LABIER		$152.50
JAMES SWEET		$1,625.00
KENNETH WOODBURY		$180.00
CHRISTOPHER PLETCHER		$55.00
ALFRED MORSE		$4,805.48
TOTAL PAYROLL:		$110,709.45

EXPENDITURES:

ALLEN C. EDWARDS	VEHICLE REPAIR	$120.00
ARTHUR WHITCOMB, INC	COLD PATCH & HOT TOP	$7,848.50
ATLANTIC BROOM SERVICE	BROOM PARTS	$93.19

ATLANTIC HIGHWAY SIGN CORP	PARKING SIGNS	$156.47
ATLANTIC PLOW BLADE COMPANY	BLADE, EDGES	$1,257.20
B-B CHAIN CO.	CROSSCHAIN,LINK,ETC.	$1,187.25
B.B. TRUCK PARTS	VEHICLE REPAIR	$569.43
BARRETT EQUIPMENT CO	VEHICLE REPAIR	$366.82
BELANGER'S AUTO REPAIR	VEHICLE REPAIR	$28.96
BRAKE & ELECTRIC TRUCK PARTS	VEHICLE PARTS	$2,733.76
C.J.CONSTRUCTION, INC	BUTLER ST. PROJECT	$7,771.50
CAPITAL INDUSTRIES	GENERAL SUPPLIES	$393.75
CENTRAL PAPER PRODUCTS COMPANY	JANITORIAL SUPPLIES	$22.90
CENTURY AUTO SUPPLY, INC	MISC VEHICLE PARTS	$1,365.00
CHADWICK-BAROSS, INC	HOSE ASSY & TUBE ASY	$440.38
CHARLES DEMERS, INC	LEVER	$6.00
CONCORD CLEANERS	CLOTHING EXPENSE	$1,269.57
CONTINENTAL TELEPHONE OF N.H.	TELEPHONE	$1,541.01
CORNER STORE	GASOLINE	$581.49
CRAIN'S POWER EQUIPMENT CO.	SAW HANDLE, LEAD	$85.50
D & L THOMAS EQUIPMENT CO	ASPHALT CUTTER	$41.17
DALE & LARRY'S REPAIR SERVICE LT	GREASE,OIL,FILTER	$29.75
DEMERS TRUCKING	EQUIPMENT PARTS	$75.04
DENVER POLAND	TREE PRUNING	$450.00
DONBECK SALES	BEARING PLUCKER	$250.00
DONOVAN SPRING AND EQUP.CO.INC	TRUCK SPRINGS	$2,223.91
E.W.SLEEPER COMPANY	EQUIPMENT REPAIR	$1,563.21
EDWARD BYSTREK	GRAVEL	$91.00
EUGENE EDWARDS	EQUIP. RENTAL & SAND	$11,735.50
GOSS LUMBER COMPANY	HAULING BRUSH	$955.60
GRANITE STATE MALCO SALES	GENERAL SUPPLIES	$174.79
GRANITE STATE MINERALS, INC.	SALT	$11,752.93
GRAPPONE INC.IND.DIV.	VEHICLE PARTS	$397.97
GRAPPONE TRUCK CENTER	PARTS	$318.91
HARE PRECISION GRINDING	FLY WHEEL REFACES	$24.00
HENNIKER CRUSHED STONE, INC.	HARD PAK	$195.60
HENNIKER GLASSWORKS	WINDOW REPLACED	$183.01
HENNIKER MACHINE DIVISION	HARDWARE	$5.00
HENNIKER REDI MIX	TRAILER SERVICE	$1,154.75
HILLSBORO I.G.A.	JANITORIAL SUPPLIES	$123.67
HILLSBORO LUMBER COMPANY	BUILDING SUPPLIES	$1,922.21
HOWARD P. FAIRFIELD, INC	PRESSURE SPRING ROD	$949.94
HYDRAULIC JACK SERVICE	FLOOR SERVICE JACK	$250.00
INTERNATIONAL SALT CO	SALT	$6,829.97
J.B.VAILLANCOURT, INC	GAS & DIESEL FUEL	$6,781.57

JAMES G. DUMAIS	CONTRACT COST-PLUMB.	$14.95
JOHN GRAPPONE, INC	VEHICLE PARTS	$135.95
JORDAN-MILTON MACHINERY, INC	VEHICLE PARTS	$696.46
KEENE TREE SERVICE	REMOVED TREE	$165.00
LAMONT LABS, INC	LUBRICANTS	$54.59
LIBERTY HILL MACHINE CO	VEHICLE REPAIR	$160.00
LIBERTY INTERNATIONAL TRUCK CO	VEHICLE REPAIR	$2,243.45
LIVINGSTON'S AUTO REPAIR	INSPECTION OF TRUCKS	$35.00
MACK TOOL CO	TOOLS	$552.00
MAMAKATING ELECTRIC COMPANY	REPLACE BREAKER	$65.00
MAX COHEN AND SONS	STEEL	$226.00
MEMPHIS EQUIPMENT	PLUGS,POINTS,CAP,ETC	$750.30
MERRIAM-GRAVES CORP	REPAIR GAS APPARATUS	$42.00
MONITOR PUBLISHING COMPANY	ADVERTISEMENT	$29.07
MR.GEE'S TIRE CORPORATION	TIRES	$3,383.00
N H EXPLOSIVES & MACHINERY COR	EQUIPMENT RENTAL	$60.00
NATIONAL FENCE & GRANITE CO	USED GUARD RAIL POST	$120.00
NEW ENGLAND OXYGEN	OXYGEN	$592.90
PAGE AUTO SERVICE	VEHICLE REPAIR	$80.50
PANERO SALES	GENERAL SUPPLIES	$1,581.06
PATENAUDE LUMBER CO	LUMBER	$116.48
PATSY'S GMC & KENWORTH	VEHICLE REPAIR	$357.84
PENN CULVERT COMPANY	ALUMINUM CULVERT	$2,959.95
PETER C. BEARD	ROADSIDE MOWING	$2,485.00
PHELPS OF HILLSBORO	RADIO REPAIR	$41.50
PHERUS PRESS	ROAD CLOSED POSTERS	$106.00
PIKE INDUSTRIES, INC.	HOT TOP	$962.55
POWER PRODUCTS, INC	TUNE-UP & PARTS	$1,392.74
PT PARTS	VEHICLE PARTS	$522.56
PUBLIC SERVICE CO. OF N.H.	ELECTRICITY	$1,751.53
R.C.HAZELTON COMPANY, INC	VEHICLE REPAIR	$714.24
RICHARD CRANE	GRAVEL	$94.50
RYMES HEATING OILS, INC.	PROPANE	$5,254.92
SAFETY KLEEN CORP	EQUIPMENT RENTAL	$323.10
SANEL AUTO PARTS, INC	PARTS	$9,166.63
SEVEN FALCON, INC.	PARTS	$8.87
SHARE CORPORATION	HIGHWAY PAINT	$213.70
STANDARD NUTS & BOLTS COMPANY	HARDWARE	$141.99
SUNCOOK DIESAL ELECTRIC	VEHICLE REPAIR	$159.30
TAYLOR RENTAL CENTER	SWEEPER	$102.13
THE MESSENGER	ADVERTISEMENTS	$148.94
TREASURER, STATE OF N.H.	ELECTRODE, PUMP,ETC	$927.14

VALLEY HOME CENTER	LIME	$216.50
W.E.AUBUCHON CO.,INC	PLUMBING SUPPLIES	$14.31
WALKER RESTORATIONS & BUILDING	INSTALL DOOR AT BARN	$615.00
WEBBER'S NEWS, INC	LEAGER BOOK,LABELS	$63.00
WES & GLORIA PHILLIPS	GENERAL SUPPLIES	$81.00
WESTCO CORP	GOGGLES,EAR PROTECT.	$131.00
WHELEN ENGINEERING CO., INC.	WHELEN STROBE LIGHTS	$1,020.00
WILLIAM GOSS	LOAM	$300.00
WILLIAM J. DUMAIS	HARDWARE	$263.40
WILLIAMS STORE	GASOLINE	$16.97
WILSON'S WAGON SHOP	REPAIR CLUTCH,TRANS	$1,346.86
WOODS WOOLEN CO	GRINDER, DYE SET,ETC	$490.00
WRIGHT COMMUNICATION'S, INC.	RADIO REPAIR	$239.50
WYMAN'S CHEVROLET CO., INC	BRAKE CONTROL	$692.86
YEATON & MAINE, INC	CONCRETE COVERS	$128.75
ZEE MEDICAL SERVICE CO	MEDICAL SUPPLIES	$300.50
TOTAL EXPENDITURES:		$121,176.67

TOTAL EXPENDITURES & PAYROLL: $231,886.12

ROAD SEALING
APPROPRIATED AMOUNT: $60,000.00

EXPENDITURES:

CONSTRUCTION AGGREGATES, INC	CRUSHED B R GRAVEL	$173.48
FRANK W.WHITCOMB CONST. CORP.	HOT MIX	$50,584.69
N H EXPLOSIVES & MACHINERY COR	EQUIPMENT RENTAL	$720.00
PENN CULVERT COMPANY	100 FT. CULVERT	$517.65
PIKE INDUSTRIES, INC.	HOT MIX	$8,650.55
TOTAL EXPENDITURES:		$60,646.37

BRIDGE REPAIR
APPROPRIATED AMOUNT: $5,000.00

EXPENDITURES:

E.D. SWETT, INC	ENGINEERING	$500.00
S.E.A. CONSULTANTS, INC	SERVICE RENDERED	$569.80
SAFETY ROADS MATERIALS CO, INC	GALVANIZED RAIL	$2,782.00
TOTAL EXPENDITURES:		$3,851.80

LANDFILL

APPROPRIATED AMOUNT:	$74,625.00	
CREDITS:		
TOWN OF WINDSOR	$2,729.00	
DUE FROM TOWN OF DEERING	$22,036.00	
RECYCLING RECEIPTS	$407.56	
TOTAL CREDITS:	$25,172.56	

PAYROLL:

ROBERT PEASLEY	$14,431.27
LEONARD EAGLESON	$3,580.00
WILLIAM GOSS	$40.64
JAMES LAWRENCE	$82.56
MICHAEL BARRETT	$30.32
TOTAL PAYROLL:	$18,164.79

EXPENDITURES:

CENTURY AUTO SUPPLY, INC	VEHICLE REPAIR	$180.35
CHADWICK-BAROSS, INC	LOADER REPAIR	$23,807.64
CONCORD CLEANERS	CLOTHING EXPENSE	$208.51
CONCORD REG SOLID WASTE DISTRICT	HILLSBOROUGH'S SHARE	$10,146.00
CONSTRUCTION AGGREGATES, INC	MOVING TOWN LOADER	$110.00
CONTINENTAL TELEPHONE OF N.H.	TELEPHONE	$274.45
CURTIS A. ROWE	BACKHOE RENTAL	$2,550.00
EASTERN ANALYTICAL, INC	WATER TESTING	$3,067.00
EUGENE EDWARDS	EQUIP. RENTAL & SAND	$14,238.00
HENNIKER REDI MIX	CONCRETE	$90.00
HILLSBORO LUMBER COMPANY	HARDWARE	$63.49

J.B.VAILLANCOURT, INC	GAS & DIESEL FUEL	$2,073.46
J.P.CHEMICAL COMPANY, INC.	RODENT CONTROL	$216.00
MACK TOOLS	METER	$200.00
MR.GEE'S TIRE CORPORATION	TIRE SERVICE	$60.00
PETER A. CHAMBERLIN	MILEAGE	$33.00
PUBLIC SERVICE CO. OF N.H.	ELECTRICITY	$476.16
RAYMOND SPRAGUE	REIM.CONF.FEE	$80.00
RYMES HEATING OILS, INC.	PROPANE	$1,627.13
S.E.A. CONSULTANTS, INC	ENGINEERING	$2,560.00
SANEL AUTO PARTS, INC	VEHICLE PARTS	$200.53
THE MESSENGER	ADVERTISEMENT	$70.15
THE N.H.RESOURCE RECOVERY ASSO	PROFESSIONAL DUES	$54.70
TOTAL WASTE MANAGEMENT	WASTE OIL DISPOSAL	$180.00
VALLEY HOME CENTER	PART	$1.25
TOTAL EXPENDITURES:		$62,567.82
TOTAL EXPENDITURES & PAYROLL:		$80,732.61

YOUTH SERVICES DEPARTMENT		
APPROPRIATED AMOUNT:	$22,457.00	
CREDITS:		
TOWN OF DEERING	$3,600.00	
MISC OTHER RE-IMB	$6.55	
TOTAL CREDITS:	$3,606.55	
PAYROLL:		
PAULINE LALIBERTE'		$10,407.42
PEG GAGNON		$2,207.04
TOTAL PAYROLL:		$12,614.46

EXPENDITURES:

ALLAN KENDALL'S	OFFICE SUPPLIES	$26.95
CONTINENTAL TELEPHONE OF N.H.	TELEPHONE	$1,245.17
CRISIS PREVENTION INSTITUTE	WORKSHOP	$285.00
GRANITE STATE NEWS & ADVERTISER	ADVERTISEMENT	$26.58
GUY GANNETT PUBLISHING CO	ADVERTISEMENT	$259.50

MONITOR PUBLISHING COMPANY	ADVERTISEMENT	$76.84
PAULINE LALIBERTE'	TRAINING COSTS	$1,703.28
PEGGY C. GAGNON	MILEAGE	$41.00
PETTY CASH TRUSTEE	PROGRAM DEVELOPEMENT	$68.09
PHERUS PRESS	BUSINESS CARDS	$63.85
PINERIDGE FLORIST	FLORAL ARRANGEMENT	$46.00
ROSE NADOSKI	PRISONER WATCH	$5.47
THE BOSTON GLOBE	ADVERTISEMENT	$531.20
THE MESSENGER	ADVERTISEMENT	$98.49
U.S.POSTMASTER-HILLSBORO	POSTAGE	$63.00
UNION LEADER CORPORATION	ADVERTISEMENT	$122.32
W.E.AUBUCHON CO.,INC	CLOCK	$13.99
TOTAL EXPENDITURES:		$4,676.73

TOTAL EXPENDITURES & PAYROLL: $17,291.19

WELFARE
APPROPRIATED AMOUNT: $15,000.00

EXPENDITURES:

PER LIST IN TOWN OFFICE	WELFARE	$14,532.25
TOTAL EXPENDITURES:		$14,532.25

VISITING NURSE
APPROPRIATED AMOUNT: $10,770.00

EXPENDITURES:

CONCORD REG. NURSE ASSOC	CONTRACT COST	$7,942.24
M. DOUGLASS & C. POST	OFFICE RENT	$1,800.00
TOTAL EXPENDITURES:		$9,742.24

PARKS & PLAYGROUNDS
APPROPRIATED AMOUNT: $15,000.00

CREDITS:		
TELEPHONE RE-IMB		$14.01
TOWN OF DEERING DONATION		$500.00
TOTAL CREDITS:		$514.01
PAYROLL:		
FRANCIS BEARD, JR.		$2,062.50
LOUIS FISHER, SR.		$450.00
TOTAL PAYROLL:		$2,512.50
EXPENDITURES:		
AMERICAN FENCE, INC	FENCING	$500.00
ARNOLD CICCHETTI	REIM.EQUIP. RENTAL	$12.00
CARLTON W. FLANDERS, JR.	SERVICES RENDERED	$848.10
CROTCHED MT.JR.BASEBALL LEAGUE	LEAGUE DUES	$85.00
HENNIKER CRUSHED STONE, INC.	CRUSHED STONE	$222.54
HILLS SPORTING GOODS, INC	SPORTS EQUIPMENT	$844.80
HILLSBORO I.G.A.	TISSUES, TOWELS	$36.46
HILLSBOROUGH YOUTH SOCCER	SOCCER TOURNAMENT	$50.00
INDIAN HEAD ATHLETICS	CAPS,PANTS,ETC	$92.38
JAMES G. DUMAIS	CLOSED PARK RESTROOM	$164.50
KNAPTON & STERLING INS.AGENCY	INSURANCE	$563.00
LARRY'S BACKHOE WORK	BACKHOE RENTAL	$270.00
MAMAKATING ELECTRIC COMPANY	ELEC.FOR BALL PARK	$188.59
NEW ENGLAND BUSINESS SER., INC	PURCHASE ORDER FORMS	$75.65
NEWPORT SUNSHINE LEAGUE	INSURANCE & DUES	$230.00
PETER FOSS	TENNIS BALLS	$47.76
PUBLIC SERVICE CO. OF N.H.	ELECTRICITY	$1,069.58
ROBERT E. SKINNER LOCKSMITH	CHANGE OF LOCKS	$83.89
RYMES HEATING OILS, INC.	GASOLINE	$93.28
SHARE CORPORATION	SUPPLIES	$390.50
STATE OF N.H.WS & PCC	WATER TEST	$32.00
VALLEY HOME CENTER	MISC ITEMS	$810.03
TOTAL EXPENDITURES:		$6,710.06
TOTAL EXPENDITURES & PAYROLL:		$9,222.56

MANAHAN PARK

APPROPRIATED AMOUNT:	$21,490.00	
CREDITS:		
MANAHAN TRUST FUND INCOME	$16,053.16	
TOTAL CREDITS:	$16,053.16	

PAYROLL:

JOANNE MCGOVERN	$1,599.00
PAMELA BENNETT	$1,367.65
LISA BENNETT	$1,012.50
MAUREEN WHITNEY	$185.00
WILLIAM CASAVECHIA	$393.75
FRANCIS BEARD, JR.	$445.00
ANDREW CHARRON	$794.50
JANET CHANDLER	$302.50
TOTAL PAYROLL:	$6,099.90

EXPENDITURES:

ANDREW CHARRON	REIM.BATHING SUITS	$18.00
CARLTON W. FLANDERS, JR.	SERVICES RENDERED	$675.47
CURTIS A. ROWE	EQUIPMENT RENTAL	$1,200.00
FIRESTONE STORES	TIRES	$92.18
GRANITE STATE TELEPHONE	TELEPHONE	$55.25
JOANNE MCGOVERN	REIM.BATHING SUITS	$75.21
KNAPTON & STERLING INS.AGENCY	INSURANCE	$1,101.00
LISA BENNETT	REIM.BATHING SUIT	$29.00
MERCHANTS RENT A CAR,INC.	VAN LEASE	$6,420.00
MR.GEE'S TIRE CORPORATION	TIRES	$20.00
PAGE AUTO SERVICE	VEHICLE REPAIR	$30.30
PAMELA BENNETT	REIM.BATHING SUITS	$19.00
RYMES HEATING OILS, INC.	GASOLINE PURCHASE	$47.77
STATE OF N.H.WS & PCC	WATER TEST	$32.00
VALLEY HOME CENTER	CEMENT,DOOR STOPS	$23.08
YEATON & MAINE, INC	CLEAN TANK-MANAHAN	$115.00
TOTAL EXPENDITURES:		$9,953.26
TOTAL EXPENDITURES & PAYROLL:		$16,053.16

FIREWORKS

APPROPRIATED AMOUNT:	$1,000.00	
EXPENDITURES:		
HILLSBORO FIREFIGHTERS ASSOC.	FIREWORKS	$1,000.00
TOTAL EXPENDITURES:		$1,000.00

PRINCIPAL LTN

APPROPRIATED AMOUNT:	$110,300.00	
CREDITS:		
STATE OF N.H.	$75,000.00	
TOTAL CREDITS:	$75,000.00	
EXPENDITURES:		
DUANE B. WILLIAMS	PRINCIPAL LTN	$5,000.00
FARMERS HOME ADMINISTRATION	LTN PRINCIPAL	$20,213.40
INDIAN HEAD NAT. BK. OF NASHUA	PRINCIPAL-E.WASH.RD.	$10,000.00
THE CONNECTICUT NATIONAL BANK	PRINCIPAL L.T.N.	$75,000.00
TOTAL EXPENDITURES:		$110,213.40

INTEREST LTN

APPROPRIATED AMOUNT:	$144,400.00	
CREDITS:		
STATE OF N.H.	$88,578.00	
	$88,578.00	
EXPENDITURES:		
FARMERS HOME ADMINISTRATION	LTN INTEREST	$58,494.66

INDIAN HEAD NAT. BK. OF NASHUA	INTEREST-B.WASH.RD	$1,826.60
THE CONNECTICUT NATIONAL BANK	INTEREST DUE	$84,077.50
TOTAL EXPENDITURES:		$144,398.76

TAX ANTICIPATION INTEREST		
APPROPRIATED AMOUNT:	$79,500.00	
CREDITS:		
GENERAL FUND OVERNIGHT INTEREST	$19,167.79	
G/F MONEY MARKET INTEREST	$67,921.94	
TOTAL CREDITS:	$87,089.73	
EXPENDITURES:		
BANK OF NEW HAMPSHIRE N.A.	INTEREST	$67,800.00
TOTAL EXPENDITURES:		$67,800.00

POLICE DEPARTMENT CRUISER		
APPROPRIATED AMOUNT:	$11,500.00	
EXPENDITURES:		
KEN CARPENTER FORD	NEW CRUISER	$11,500.00
TOTAL EXPENDITURES:		$11,500.00

PIERCE HOMESTEAD IMPROVEMENTS		
APPROPRIATED AMOUNT:	$500.00	
EXPENDITURES:		
SEARS ROEBUCK & COMPANY	STOVE	$500.00
TOTAL EXPENDITURES:		$500.00

MASTER PLAN
APPROPRIATED AMOUNT $ 12,500.00

EXPENDITURES PREVIOUS YEARS:

1984	$3,010.38
1985	$4,760.00
	$7,770.38

EXPENDITURES:

THE MESSENGER	ADVERTISEMENT	$34.08
JAY TOLMAN	FINAL PAYMENT	$3,025.90
TOTAL EXPENDITURES:		$3,059.98

TOTAL ALL YEARS: $10,830.36

HIGHWAY DEPARTMENT GRADER
APPROPRIATED AMOUNT: $86,000.00

EXPENDITURES:

R.C.HAZELTON COMPANY, INC	NEW GRADER	$85,177.00
TOTAL EXPENDITURES:		$85,177.00

COMMUNITY BUILDING ROOF REPAIR
UNEXPENDED BALANCE 1985: $5,000.00

EXPENDITURES:

AL MELANSON COMPANY, INC.	ROOF REPAIR	$5,540.00
TOTAL EXPENDITURES:		$5,540.00

HARVEY MEMORIAL LOT LAYOUT

UNEXPENDED BALANCE 1985:	$1,500.00	
EXPENDITURES:		
H.H. AMSDEN & SONS	SURVEY HARVEY MEM CM	$1,500.00
TOTAL EXPENDITURES:		$1,500.00

SENIOR CITIZEN'S VAN

APPROPRIATED AMOUNT:	$1,200.00	
CREDITS:		
SENIOR CITIZENS	$145.30	
	$145.30	
EXPENDITURES:		
AARP	REIM VEHICLE REPAIR	$17.75
BELANGER'S AUTO REPAIR	GASOLINE	$45.50
DONALD E.KNAPTON,JR,TOWN CLERK	TOWN TAX	$18.50
JOYCE PEACE	DRIVER	$180.00
KNAPTON & STERLING INS.AGENCY	INSURANCE	$709.00
MARIE HARRINGTON	STORAGE OF VAN	$60.00
STATE OF N.H., DIVISION M.V.	STATE FEE TO REG.	$40.80
THE TRAVELERS INSURANCE CO	INSURANCE	$275.00
TOTAL EXPENDITURES:		$1,346.55

SENIOR CITIZEN'S PROGRAMS

APPROPRIATED AMOUNT:	$1,500.00	
EXPENDITURES:		
HEATHER SUE TOURS	TOUR & BOAT RIDE	$300.00
HENNESY HOUSE RESTAURANT	MEAL	$150.00
NEW LONDON PLAYERS	TRIP TO PLAYHOUSE	$300.00
THE GRAY HOUSE RESTAURANT	SENIOR CITIZENS TRIP	$150.00

WARPULA BUS CO	SENIOR CITIZENS TRIP	$600.00
TOTAL EXPENDITURES:		$1,500.00

MENTAL HEALTH
APPROPRIATED AMOUNT: $2,808.00

EXPENDITURES:

CONTOOCOOK VALLEY COUN. CENTER	APPROPRIATED AMOUNT	$2,808.00
TOTAL EXPENDITURES:		$2,808.00

GRIMES FIELD IMPROVEMENTS
APPROPRIATED AMOUNT: $3,500.00

EXPENDITURES:

PUBLIC SERVICE CO OF N.H.	LIGHT POLES	$2,296.00
MAMAKATING ELECTRIC COMPANY	ELEC.FOR BALL PARK	$1,204.00
TOTAL EXPENDITURES:		$3,500.00

POLICE CRUISER
APPROPRIATED AMOUNT: $11,500.00

EXPENDITURES:

KEN CARPENTER FORD	CRUISER PURCHASE	$11,500.00
TOTAL EXPENDITURES:		$11,500.00

MEALS ON WHEELS

APPROPRIATED AMOUNT:	$3,450.00	
EXPENDITURES:		
ST. JOSEPH COMMUNITY SERVICES	APPROPRIATED AMOUNT	$3,450.00
TOTAL EXPENDITURES:		$3,450.00

WATER RESERVE FUND

APPROPRIATED AMOUNT:	$35,000.00	
CREDITS:		
WATER DEPT REVENUE	$57,331.50	
TOTAL CREDITS:	$57,331.50	
PAYROLL:		
MARILYN MARTIN		$250.39
LEE PAQUET		$384.00
ROY BLANCHARD		$304.00
BRUNO GULLA		$12.73
JOHN BROOKS		$152.00
LEONARD EAGLESON		$51.00
TOTAL PAYROLL:		$1,154.12
EXPENDITURES:		
ARLENE KNIGHT	WATER REFUND	$50.00
BUFFALO PUMPS	PUMP PARTS	$690.41
CHEMAIR SYSTEMS	CHLORINE TANK	$339.05
CONTINENTAL TELEPHONE OF N.H.	TELEPHONE	$2.50
DAVID & ARLENE SMITH	WATER REFUND	$25.00
DONALD E.KNAPTON, JR.	EQUIPMENT RENTAL	$50.00
DONALD KNAPTON, SR	WATER-REIMB.	$28.11
E.J.PRESCOTT, INC	WATER PIPING	$5,397.20
EUGENE EDWARDS	EQUIPMENT RENTAL	$7,760.00
GERTRUDE PAGE	STORAGE RENTAL	$100.00

HACH COMPANY	TURBIDIMETER	$913.52
HARRY WHITNEY, JR	WATER REFUND	$25.00
HERBERT FREDERICK	WATER REFUND	$125.00
HILLSBORO LUMBER COMPANY	PIPE	$141.30
JAMES MCCLINTOCK	WATER REFUND	$25.00
JONES CHEMICAL, INC	CHLORINE	$2,681.34
LEIGH BOSSE	WATER REFUND	$25.00
MICHAEL & LINDA STELLATO	WATER REFUND	$25.00
N.H. WATER WORKS ASSOCIATION	DUES	$25.00
NELSON MAINE	REFUND	$148.92
PETTY CASH TRUSTEE	POSTAGE	$49.94
PIKE INDUSTRIES, INC.	HOT TOP	$691.30
PUBLIC SERVICE CO. OF N.H.	ELECTRICITY	$4,961.47
ROBERT & LUCY ST. LAURANT	WATER REFUND	$25.00
STATE OF N.H.WS & PCC	WATER TEST	$298.00
THE MESSENGER	ADVERTISEMENT	$235.62
U.S.POSTMASTER-HILLSBORO	POSTAGE	$72.38
WALTHAM CHEMICAL PUMP CORP	PUMP REPAIR	$1,097.44
WATER RESERVE FUND	TRANSFER OUT TO W/F	$24,900.91
WATER WORKS SUPPLY CORP	WATER PIPING	$398.25
WHITMAN & HOWARD, INC	ENGINEERING	$3,513.84
WRIGHT COMMUNICATION'S, INC.	MOBILE RADIO PUR.	$1,050.00
YANKEE BUSINESS FORMS	PRINT W & S BILLS	$305.88
TOTAL EXPENDITURES:		$56,177.38
TOTAL EXPENDITURES & PAYROLL:		$57,331.50

SEWER RESERVE FUND		
APPROPRIATED AMOUNT:	$46,500.00	
CREDITS:		
SEWER DEPT REVENUE	$51,034.00	
TOTAL CREDITS:	$51,034.00	
PAYROLL:		
MARK COOMBS		$5,555.60
LEONARD EAGLESON		$1,350.00
JAMES LAWRENCE		$55.04
TOTAL PAYROLL:		$6,960.64

EXPENDITURES:

ALLAN KENDALL'S	OFFICE SUPPLIES	$49.19
CAPITAL INDUSTRIES	MISC SUPPLIES	$995.55
CENTRAL PAPER PRODUCTS COMPANY	UTILITY WIPES	$123.79
CENTURY AUTO SUPPLY, INC	VEHICLE PARTS	$459.05
CLEVELAND COTTON PRODUCTS	KNIT WIPING CLOTHS	$142.69
CONTINENTAL TELEPHONE OF N.H.	TELEPHONE	$909.74
DONALD E.KNAPTON, JR.	EQUIPMENT RENTAL	$50.00
DONALD KNAPTON, SR	POSTAGE	$18.11
EUGENE EDWARDS	CONTRACTED COSTS	$3,650.00
FISHER SCIENTIFIC	EQUIPMENT PURCHASE	$1,042.80
GRANITE STATE NEWS & ADVERTISER	ADVERTISEMENT	$106.32
H.A.HOLT & SONS	FLAGS	$110.80
HARRY WHITNEY, JR	SEWER REFUND	$40.00
HATFIELD,BOSSE & MORAN,P.A.	LEGAL FEES	$30.00
HERBERT FREDERICK	SEWER REFUND	$200.00
HILLSBORO MEDICAL SERVICES,INC	PHYSICAL	$90.00
J.B.VAILLANCOURT, INC	FUEL OIL	$1,153.34
JAMES MCCLINTOCK	SEWER REFUND	$40.00
KEN REED	TRUCK LETTERING	$150.00
LEIGH BOSSE	SEWER REFUND	$40.00
MARK COMBS	TRANSPORTATION	$280.35
NEW ENGLAND OXYGEN	OXYGEN	$258.31
OFFICE DIMENSIONS	FILE CABINET	$142.50
PETTY CASH	PETTY CASH FUND	$199.86
PUBLIC SERVICE CO. OF N.H.	ELECTRICITY	$6,405.43
PUMPKIN HILL FURNITURE	CABINET,STAIN,ETC	$121.09
QUILL CORPORATION	ANSWERING MACHINE	$123.01
RADIO SHACK	CALCULATOR,PAPER	$137.84
RYMES HEATING OILS, INC.	GASOLINE	$157.62
SANEL AUTO PARTS, INC	PARTS	$1.44
SCRANTON GILLETTE COMM. INC	SUBSCRIPTION	$42.50
SEWER RESERVE FUND	TRANSFER OUT TO S/F	$9,802.39
THE MESSENGER	ADVERTISEMENT	$207.00
U.S.POSTMASTER-HILLSBORO	POSTAGE	$87.38
VALLEY HOME CENTER	CAR WAX	$962.36
WALLACE TIERNAN DIVISION	EQUIPMENT PURCHASE	$768.26
WALLACE WRIGHT	REFUND SEWER OVERPAY	$120.00
WASTE INC	LEVEL, ROD	$160.00
WEAR-GUARD WORK CLOTHES	CLOTHES	$237.87
WEBER'S NEWS, INC	PENS,SCISSORS,ETC.	$21.23

WYMAN'S CHEVROLET CO., INC	VEHCILE PUECHASE	$14,129.68
YANKEE BUSINESS FORMS	WATER & SEWER BILLS	$305.86
TOTAL EXPENDITURES:		$44,073.36
TOTAL EXPENDITURES & PAYROLL:		$51,034.00

FULLER LIBRARY

APPROPRIATED AMOUNT:	$21,570.00	
CREDITS:		
REFUND FROM TRUSTEES - INSURANCE	$748.00	
REFUND FROM TRUSTEES - PAYROLL	$729.36	
TOTAL CREDITS:	$1,477.36	

PAYROLL:

JOAN PHIPPS	$8,027.22
YVONNE SULLIVAN	$3,372.19
SARA LEHMANN	$2,932.68
BERNADETTE HUNTER	$445.85
SYLVIA SPENCE	$1,258.58
FRANCES VEEDER	$1,125.28
EVELYN YEATON	$200.00
TOTAL PAYROLL:	$17,361.80

EXPENDITURES:

FULLER PUBLIC LIBRARY	APPROPRIATION-BOOKS	$3,077.31
TREASURER, STATE OF N.H.	SOCIAL SECURITY	$1,130.89
TOTAL EXPENDITURES:		$4,208.20
TOTAL EXPENDITURES & PAYROLL:		$21,570.00

CONSERVATION COMMISSION

APPROPRIATED AMOUNT:	$250.00

EXPENDITURES:

HILLSBOROUGH CONSERVATION COMM	APPROPRIATION	$250.00
TOTAL EXPENDITURES:		$250.00

HILLSBOROUGH NUCLEAR TASK FORCE
APPROPRIATED FROM DONATIONS ONLY,
1986 TOWN APPROPRIATION NOT USED:

CREDITS:		
MISC DONATIONS	$35,750.20	
TOTAL CREDITS:	$35,750.20	
PAYROLL:		
THOMAS WATMAN		$3,900.00
JAN BOATRIGHT		$2,350.00
ARLENE RITTER		$88.00
VICKI THRANE		$252.00
JOSEPH PAYNE		$63.75
TOTAL PAYROLL:		$6,653.75

EXPENDITURES:

ALEX MACFARLANE	FOOD FOR VOLUNTEERS	$60.52
ALLAN KENDALL'S	MAILING TUBES	$422.38
BANK OF N.H., N.A.	TRANSFER OUT ACCT.	$5,760.92
CHRISTIAN DELIVERY & CHAIRS	CHAIR RENTAL	$412.50
CONTINENTAL TELEPHONE OF N.H.	TELEPHONE	$1,228.03
CONWAY OFFICE PRODUCTS	COPIER SUPPLIES	$369.33
DAWSON ADVERTISING AGENCY	RADIO ADVERTISING	$5,000.00
FRANK H. GIBBONS	FOOD CONTRACT	$1,980.57
GRANITE STATE NEWS & ADVERTISER	ADVERTISEMENT	$425.00
IMAGE PRINTERS	PRINTING COSTS	$235.87
JANE SPRAGG M.D.	REIMB.COPIES	$119.61
KEENE SENTINAL	ADVERTISEMENT	$505.80
LEIGH BOSSE	POSTAGE	$9.00
MONADNOCK LEDGER	ADVERTISEMENT	$185.85
MONITOR PUBLISHING COMPANY	ADVERTISEMENT	$660.33

MONNA WRIGHT	MILEAGE	$10.00
NEW ENGLAND COLLEGE	PRINTING	$207.80
OFFICE DIMENSIONS	FILE CABINET	$142.50
PETERBOROUGH TRANSCRIPT	ADVERTISEMENT	$168.53
PETTY CASH	POSTAGE	$193.81
PHELPS OF HILLSBORO	PHONE	$125.00
PHENUS PRESS	ENVELOPES	$60.70
PREMIER PRINTERS	SIGNS & PETITIONS	$238.95
PUBLIC SERVICE CO. OF N.H.	ELECTRICITY	$55.32
RICHARD WITHINGTON, JR	FILM & DEVELOPMENT	$31.80
ROWLAND STUDIO, INC	COPIES, PRINTS	$214.00
SHAW BROTHERS	CONCERT FEE	$600.00
THE MESSENGER	ADVERTIZING	$1,361.62
THOMAS WATMAN	PUBLICATION	$125.56
TREASURER, STATE OF N.H.	SOCIAL SECURITY	$452.97
U.S.POSTMASTER-HILLSBORO	POSTAGE	$699.37
UNION LEADER CORPORATION	ADVERTISEMENT	$1,620.54
WALLY GETTY	BALLOON FOR TASK FRC	$75.00
WEBER'S NEWS, INC	INDEX CARDS,TAPE	$44.54
TOTAL EXPENDITURES:		$23,803.72
TOTAL EXPENDITURES & PAYROLL:		$30,457.47

TRANSFER OF FEES - FIRE DEPT

CREDITS:

OIL BURNER FEES		$94.00
TOTAL CREDITS:		$94.00

EXPENDITURES:

RICHARD RITTER	BURNER INSPECTION	$47.00
TOTAL EXPENDITURES:		$47.00

TRANSFERS OUT TO OTHER GOVERNMENTS

EMERALD LAKE VILLAGE DISTRICT	DISTRICT APPROPRIATION	$75,565.00
HILLSBOROUGH COUNTY	COUNTY APPROPRIATION	$165,104.00
TOTAL EXPENDITURES:		$240,669.00

TRANSFERS OUT TO TRUST FUNDS

EXPENDITURES:

TRUSTEES OF TRUST FUNDS	BRIDGE REPAIR C.R.F.	$25,000.00
TRUSTEES OF TRUST FUNDS	PERPETUAL CARE	$2,500.00
TOTAL EXPENDITURES:		$27,500.00

TRUSTEES OF TRUST FUNDS REPORT
Fiscal Year Ended December 31, 1986

Summary of trust funds accounts, showing principal and income for fiscal year.

Trust Funds	Balance Dec 31 1986	Principal Additions	Interest Capitol Gains	Loss & Gains On Reinvest.	Balance Dec 31 1986
Cemetery Care	$ 82,441.67	$ 3,325.00			$ 85,766.67
James M. Kimball Mem. Bookshelf	722.85				722.85
Cliffors N. Murdough III, Mem. Lib Fund	572.05				572.05
Boys Activities	3,059.80				3,059.80
Community Bld.	4,866.25				4,866.25
Community Bld. & Library	46,621.76				46,621.76
Library	58,855.99				58,855.99
Parks	2,769.44				2,769.44
Town	48,833.58				48,833.58
Scholarships	93,902.18	35,962.70			129,864.88
Needy Children	2,384.43			128.19	2,512.62
Fish & Game	2,317.05				2,317.05
	$347,347.05	$39,287.70		$128.19	$386,762.94
Capital Reserve Fund					
Highway	$831.81		$44.55		$876.36
Tax Map	4,608.08		180.67	(Closed Out 4,788.76)	
Bridge Repair		25,000.00	7.19		25,007.19
	$5,439.89	$25,000.00	$232.41	($4,788.75)	$25,883.55
Total Funds	$352,786.94	$64,287.70	$232.41	($4,660.56)	$412,646.49

	Balance Dec 31, 1986	Interest Earned	Interest Expended	Balance Dec 31, 1986
Cemetery Care		$8,317.01	$8317.01	
Kimball Memorial		3.28		3.28
Murdough Memorial		2.60		2.60
Boys' Activities		266.24	266.24	
Community Building		461.53	461.53	
Community Building and Library		4,798.64	3,798.64 (Comm. Bldg) 1,000.00 (Library)	
Library		5,903.92	5,903.92	
Parks		30,594.88	306.45	30,288.43
Towns		4,360.34	4,360.34	
Scholarships	10,541.83	9,454.64	5,403.99	14,592.49
Fish & Game		213.35	213.35	
	$10,541.84	$64,376.43	$30,031.47	$44,886.80

FULLER PUBLIC LIBRARY TRUSTEE REPORT

This year was another active year for the Library with an ever increasing use of the Library, it's programs and facilities. There was a 21% increase in the circulation bringing the total up to 25,011 for 1986 with just over 70% of that increase in the Children's and Young people's books. This increase does not include the increased in-library reading and use of materials.

Purchases of new books in fiction and non-fiction, picture books, and juvenile fiction and non-fiction totaled of 1300. New cards were issued for over 370 people/families.

Programs for varied ages were continued and showed good community interest. A reading-discussion group was offered in April and May titled "Growing Up, Growing Old." A grant was received from the NH Council for the Humanities for $550 which covered the costs of the speakers and books were loaned free from the State Library. Approximately 30 people took part in this series.

The Summer Reading Program was met with enthusiasm with 70 children enrolled and almost 50% of them reading over 10 books each. The Lion's Club donated $50 towards the purchase of prizes and every child received a prize.

The Summer Disney Film Series was held in July in which 4 Disney films were shown. There was a good response with over 400 people total attending the films.

The annual book and bake sale was held in July to help generate some revenue. This year the entire building was open to the public to view on that day. Other organizations in the building staffed their rooms for the day for the viewing public.

In November two literacy tutoring workshops were held and in December a special children's Christmas film was shown. A Christmas Open House was held in the Gilbert Room displaying antique Christmas dolls and toys. There were readings of Christmas stories, music and refreshments.

An automatic Elmo 16mm movie projector was purchased for Library use for the programs that are being offered. The Moose Club donated $100 towards the purchase of the projector. Private donations were also received this year from Mr. and Mrs. Joseph Solomon and Mr. and Mrs. John Coleman.

The Librarian has completed two more of the State Library Training courses, and has given three talks to community groups during the year.

We are happy to see and increased interest in the Library and the services that it offers. Along with this we have been getting positive feed-back from the community about the Library.

Respectfully submitted,
Linda Stellato
H. Gardner Anderson
Joan Macfarlane

FULLER PUBLIC LIBRARY FINANCIAL REPORT

Fiscal Year Ended December 31, 1986

Receipts:		
Town of Hillsborough Appropriation		$22,407.73
Non Resident Fees	552.00	
Fines	596.63	
Gifts	325.00	
State of New Hampshire	107.29	
New Hampshire Library Association	50.00	
Books, Sales, Replacement	437.17	
Programs	107.50	
Copier	499.75	
Interest	421.19	
Refund for not attending school due to bad weather	79.00	
		3,265.53

TRUSTEE OF TRUST FUNDS	1985	1986
Fox	1,000.00	1,000.00
M. Fuller	167.31	18619
S. Fuller	118.69	110.57
E. Gile	877.44	924.24
Haslett	237.65	221.41
Nelson	338.89	372.66
Towle	102.93	92.44
S. White	2,739.40	2,822.17
Miller	14.35	14.37
G. & G. Smith	1,094.04	1,159.87
	6,690.70	6,903.92
		13,594.62
TOTAL RECEIPTS		39,267.88
Balance forward January 1, 1986		4,613.80

Expenditures:			
Wages and FICA		18,601.06	
Books		8,871.45	
Periodicals		677.96	
Supplies		1,079.46	
Maintenance and Repair		87.72	
Telephone		308.49	
Postage and Box Rent		133.95	
Education and Travel		459.67	
Programs		646.53	
New Equipment		1,123.14	
Bank of New Hampshire, checks		28.01	
New Hampshire Library Association, dues		12.00	
Town of Hillsborough		1,695.66	
Insurance	748.00		
1986 Payroll	729.36		
1985 over payment of appropriation	218.30		
TOTAL EXPENDITURES			33,725.10

Balance on hand December 31, 1986 10,156.58

Evelyn L. Yeaton, Treasurer

CAROLINE FOX FUND COMMITTEE

On May 29, 1986 the Caroline Fox Fund Committee met in the Hillsborough Selectmens' Office. Present for the meeting were: George Gillette, chairman; Sidney Blanchard, secretary/treasurer; Ervin Lachut, selectman; Linda Stellato, representative from the Hillsborough Youth Athletic Association; Steve Simm, Hillsborough Boy Scout Troop 73.

The meeting was called to order at 7 p.m. by chairman George Gillette.

The committee received and voted to accept the secretary's report.

The committee voted to accept the treasurer's report that we had a balance on hand at this date of $628.70.

Sid Blanchard informed the committee that the selectmen have requested the committee to administer the Campbell Fund for Boys. After lengthy discussion the committee moved, seconded and voted to transfer the funds from the Campbell Fund for Boys savings account to the trustees of the trust funds to be added to the principal for the Caroline Fox Fund. Sidney Blanchard is to inform the selectmen of the committee's decision.

The committee voted to grant the following awards:

Hillsborough Youth Athletic Association Money was requested for equipment purchase.	$260
Hillsboro Boy Scout Troop 73 Money was requested to send boys to summer camp.	$240

The following officers were elected: George Gillette, chairman; Linda Stellato, secretary/treasurer.

The meeting was adjourned at 7:26 p.m.

Respectfully submitted,
Sidney Blanchard,
Secretary/Treasurer

Subject: Campbell Fund For Boys
Date: 6/14/86
To: The Board of Selectmen
From: Sidney Blanchard

I have been instructed by the Caroline Fox Fund Committee to inform you that the committee recommends that you transfer all of the money in the Campbell Fund for Boys savings account to the Trustees of the Trust Funds to be credited to the principal in the Caroline Fox Fund. I have attached minutes of the committee meeting at which this was voted.

Please advise the Caroline Fox Fund Committee of your decision on this matter. George Gillette is chairman of the committee.

CAROLINE FOX FUND FOR BOY'S ACTIVITIES

Treasurer's Report 1986

Balance on Hand January 1, 1986	$446.46
Received from Trustees January 1986	169.93
Interest from Bank of New Hampshire 1986	16.68
less payments	
Hillsborough Youth Athletic Association	-260.00
Hillsborough Boy Scout Troop #73	-240.00
Balance on Hand as of December 31, 1986	$133.07

Respectfully submitted,
Linda Stellato
Secretary/Treasurer

FIRE CHIEF REPORT

This year the Hillsboro Firefighters responded to 173 calls. This is an increase of 16 calls over last year's calls. Our total response in 1986 is as follows: chimney fires - 23, cooking fires - 2, brush fires - 15, smoke investigations - 6, gas wash downs - 4, furnace fire - 9, car/truck fires - 10, false alarms - 13, alarm activations - 13, propane calls - 2, power lines - 3, motor vehicle accidents - 21, lighting - 1, structure fires - 11, landfill - 3, dumpster - 1, work detail calls - 2, drills - 3, training calls - 4, mutual aid calls - 29 total (Henniker - 21, Deering - 6, Washington - 1, Antrim - 1).

As your fire chief I would like to take a moment to thank all the taxpayers of Hillsborough for their fine support given to our department this past year, especially the local businesses who release our firefighters in times of emergency. Without this support our department would not be able to provide the fire protection we give. Along these lines a special thank you should go to Knapton Insurance, Sterling Insurance and Amadio Insurance companies for their continued support of our Fire Prevention Program. Our school teachers also deserve a thanks for a job well done, in helping promote fire prevention to our school children.

Respectfully submitted,
Richard Ritter
Fire Chief

HILLSBOROUGH RESCUE SQUAD

1986 Financial Report

Receipts	
Donations	$ 3,438.93
Memorials	5,867.00
Miscellaneous	431.00
Ambulance Fund Drive	22,123.78
	31,860.71
Expenditures	
Medical Supplies	$1,317.62
Gasoline	1,639.22
Communications	788.82
Ambulance Maintenance	2,107.12
Insurance	2,002.00
Training	70.00
Miscellaneous	1,915.90
New Ambulance	53,314.00
	63,154.68

Respectfully Submitted,
Raymond Barker
Treasurer

OFFICE OF YOUTH SERVICE

As you probably well know, Pauline Laliberte resigned as Director of Youth Services in August of 1986 following a five-year service to Hillsborough and Deering residents. I acquired the position as new director on November 4, 1986 with the important task of maintaining the high quality of service that the office was noted for. I also acquired the task of gaining the acceptance of a community that did not know me or my professional background. With this in mind I fully expected referrals to be slow in their arrival. However, in the two months since my initiation I have received seventeen referrals. It became apparent to me that most Hillsborough-Deering residents were aware of the positive reputation of the Office of Youth Services and were grateful that it remained in existence.

The Office of Youth Services continues to accept self-referrals or basic requests for information. Referrals are also accepted from courts, police departments, school, parents or any concerned individuals. Counseling, advocacy, and referral services are available at OYS, in addition to future

adult and child education projects designed to address issues of community concern.

Advisory board members for 1986 were: Jeff Page, Chairperson, Verna Whipple, Rev. Stan Keach, Bill Ryan and Virginia Mierins.

Thank you Hillsborough and Deering residents for my warm welcome as Director of Youth Services.

Respectfully submitted,
Peg Gagnon, Dirctor

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association, Inc. continued to service Hillsborough for this past year. In the Home Care Program, service is provided under a physician's plan of treatment to patients who are essentially homebound with diagnosed illness. This service is rendered by health professionals (Registered Nurses, Physical Therapist, Occupational Therapist, Speech Pathologist, Nutritionist) and paraprofessionals, (Homemaker/Home Health Aides, Home Assistants) according to the patient's and family's needs. Hospice care is provided to patients in the last six months of a terminal illness. The Health Promotion Program has services (child health, family planning, screening) that are provided to low income/high risk patients and families in group settings, such as clinic and screening sites.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Hillsborough may request service; patient, doctor, health facility, pastor, friend or neighbor. Patients are also referred by other agencies. All requests are answered, but continuing home care can be provided only with a physician's orders.

A call to the Concord Regional Visiting Nurse Association, Inc. (224-4093) between the hours of 8 a.m. and 7 p.m., seven days a week is all that is necessary to start services or make inquiries. Hospice staff are on call (224-4093) 7 p.m. to 8 a.m.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for those unable to pay the charge if that person has no other funding source available. However, for fee scaling, federal regulations require a financial statement be completed and a fee appropriate for which the patient will be responsible. Town monies subsidize those visits that are scaled or that no fee is collectable.

This Agency is accredited by National League for Nursing and American Public Health Association Certified for Medicare and is a member agency of Home Care Association of New Hampshire, United Way of Merrimack County and National Association for Home Care.

Visits made during the year beginning October 1, 1985 to September 30, 1986 were:

	Number of Clients	Visits
Home Care	64	1153
Health Promotion	29	162

PARK BOARD REPORT

Early in the spring of 1986 we began planning for the baseball season. Thanks to the generosity of the town, we were alloted the money to pursue the lighting of Grimes Field. We had hoped to have the field lighted in June, but the delay saved the town money as many hours of labor and materials were donated. With the increase in use of the field, some scheduling problems were unavoidable.

In March we spent a Saturday touring and evaluating work that needed to be done on all town parks under our jurisdiction. We decided on two main projects. The boat landing at Manahan Park has been widened and a parking lot has been added. The baseball fields at Grimes Field were resurfaced and the Little League Field has been lighted. The field will be enclosed by the beginning of the 1987 season. A playground committee was formed to design and build a more useful play area for Grimes Field. Work has been started and will be finished in the spring.

Bruce Campbell was elected to the board in June to replace Jim Perham, who resigned. The S.E.A. from Sylvania donated half of their proceeds from their raffle to the Park Board Association Account to be used for extra activities at Grimes Field.

Joanne McGovern was hired to oversee activities at Manahan for the swimming season. Despite the weather, swimming lessons were held and approximately 200 children received lessons.

The board also decided to hire someone to handle the maintenance of the town parks. Luckily we were able to hire Fran Beard who kept all our parks in peak condition.

With the lighting of the field, we are planning on night skating at Grimes Field if the weather cooperates.

The burning of a building at Beard's Brook and vandalism at Grimes Field marred the season.

Future plans include: (1) A dock and picnic area for the boating area at Manahan; (2) A master plan for use of the Manahan Trust Fund, which will include running water for flush toilets and the removal of the bathrooms from the beach area; (3) Negotiations are now being pursued with the school board for use of the gym for a basketball league for young children.

The board encourages input from the public concerning our programs and new ideas are always welcome.

Respectfully submitted,
Fran Charron, Secretary
Warren Flanders, Chairman
Chuck Hazen
Tom McClure
Bruce Campbell
Chick Cicchetti
Bob Black

HILLSBOROUGH PARKS and RECREATION ASSOCIATION

1985

Account opened May 15, 1985		$ 425.17
May 24, 1985 (payroll withdrawal)	$ 121.00	304.17
Interest	$ 2.21	306.38

1986

Account #0403663480

Balance January 1, 1986		$ 306.38
S.E.A. Sylvania	$ 340.00	
Anonymous Donation	200.00	
Hillsboro Skating Club	657.62	
Interest	40.04	
Balance December 1986		$1,544.04

Respectfully Submitted,
Fran Charron

TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

1986 STATISTICS

Number Fires Statewide	840
Acres Burned Statewide	751
Cost of Suppression	$275,956
Number of District Fires	27
Acres Burned	32.25
Cost of Suppression	$7,897
Number of Town Fires	8
Acres Burned	2.25
Cost of Suppression	$2,473.87

HILLSBOROUGH CONSERVATION COMMISSION

Major Projcts Completed in 1986

High Level Nuclear Waste Dump - The first five months of 1986 were spent by commission members and other townspeople feverishly gathering data to refute the U.S. Department of Energy plans to study our granite for use as a High Level Nuclear Waste Dump. Up to 22,000 acres were to be taken by eminent domain and the underlying granite converted to miles of storage chambers for spent nuclear fuel. Needless to say citizens of the 17 affected towns were furious about the idea. We all joined together in task forces to gather data, and in political action groups which were discouraged

by our Governor John Sununu, to protest directly to the federal government during hearings. According to federal officials New Hampshire earned the reputation of being the fiercest people the D.O.E. had faced at hearings, anywhere across the country. By mid May the search was indefinitely postponed and we were able to return to normal business.

Conservation Camp - In conjunction with the Hillsboro Bird and Garden Club, sponsored 4 students to Conservation Camp at Interlocken. Camp runs a full week and consists of workshops and field studies on forestry, soils and wildlife.

Riverwalk Self-Guided Trail - We extended the trail upstream and updated Trail Brochure, which are available free at the post office, town office, Weber's News and the town library.

Largest Elm Tree and Free Tree Program - Awarded a plaque to the largest elm tree in Hillsboro. The tree, not having succombed to Dutch elm tree disease is located across from Cricenti's Market and is 14'9" in circumference. It will occupy a small park area when the new highway bridge is built upstream of the present stone arch bridge.

Restocked our tree nursery at Fox Forest with the state tree - White Birch, Maple, Oak and Lilac, in preparation for our annual free planting program.

New Members - Welcomed two new members, Steve Bethel and Norman Corliss. Al Avery's job made attending regular meetings impossible. Not wanting to lose his special knowledge, we created and assigned him to a new category of special advisor.

Projects Planned for 1987

Prime Wetlands, Riverfront Greenway, and Floodplain Management - We continue to study the best ways in which to manage and protect sensitive wetlands and floodplain areas. We also have embarked on a program to open or keep open a greenway along the edge of the Contoocook River for wildlife and for recreation. We plan to have a wetlands ordinance ready for town vote in 1988.

Respectfully submitted,
Alex Macfarlane, Chairman
Al Avery
Marian Baker
Steve Bethel
Rosamon Cole
Norman Corliss
Norma Hubbard
Herman Whipple

HILLSBOROUGH CENTRE
HISTORIC DISTRICT COMMISSION

The HCHD Commission and its members were extremely active in the documentation and presentation of data and maps to the Deptartment of Energy for the rejection of Hillsborough's selection as a preferred Nuclear Dump Site.

Geologists, scientists and historians world wide were contacted by the Commission. Other Historic sites and proposed dump sites were monitored, photographs, drawings and statistics were delivered to lobbies and agencies in Washington. Protest meetings were attended and speeches delivered. Documents were copied and sent by this Commission to Senators, Congressmen, the DOE, State Officials and Agencies, also the local Task Forces and national newspapers.

The combined efforts resulted in wide national coverage by many TV networks, plus the articles and photographs in major newspapers and magazines has resulted in heavy traffic to Hillsborough's Historic District through 1986. Weekly tour bus trips were conducted through the Centre all during the summer. Hope is that all the combined efforts will result in a permanent rejection of the Hillsborough Site.

The Commission processed building permit data for the Shattucks, Gibsons and Hingstons. A joint project by the Commission and the Centre Church resulted in the repair of the Gilbert Monument. Hundreds of this year's visitors from across the country praised the work of the Hillsborough Cemetery Crew.

The "Military Field" is being cleared by R. W. Withington, Inc. and Joan Withington and her crew have completed restoration work on the Hillsborough Centre Club House.

Respectfully submitted,
David H. Webb, Chairman
R.W. Withington, Jr., V. Chairman
Ellen M. Edwards, Plan Bd. Rep
Sidney Blanchard, Selectman Rep.
Marshall C. Barnes, Secretary

REPORT FROM THE 1987 TRANSFER STATION COMMITTEE

During 1986 the committee continued to investigate the best possible type of transfer station for the Town of Hillsborough. The investigations performed in 1984 and 1985 were reviewed, and further site reviews were made. The committee met several times with transfer station committees from surrounding towns.

The committee met several times with the contracted engineers from SEA to compare the requirements for a transfer station for a town the size of Hillsborough and the estimated costs for each type of transfer station.

A majority of the surrounding towns have decided to have transfer station which will be able to utilize the services of a conventional "tractor" to haul their trash laden trailers to the incinerator. We all agreed that it would be an economical advantage to be able to enter into an area contract for hauling services.

The committee decided that open top trailers with a "live bed" were the best choice for Hillsborough. Of all the operating transfer stations visited, and studied, it was decided that the Milford Station was the best and that Hillsborough should have a transfer station as close to the transfer station at Milford as possible.

A public hearing was held on October 16, 1986 for the transfer station committee to present their findings. Some excellent suggestions for alternative actions were presented at the hearing. The committee investigated those suggestions and decided that their original recommendation was the best for our town.

The committee had a goal to present to the 1987 Town Meeting a firm bid for the cost to build a transfer station as close as possible to the Milford Transfer Station. SEA was contracted to design the transfer station and report on the quality of the bids (budgeted for 1986).

SEA met with some problems with preparing bid requisitions in time to meet the 1987 Town Meeting, and at the same time, it was learned that the need for a transfer station would be delayed until late in 1988 at the earliest. The selectmen decided to delay requests for funds to build the transfer station until the Town Meeting of 1988.

The Concord Regional Solid Waste/Resource Recovery Cooperative of which Hillsborough is a member, is continuing to make provisions for a place for Hillsborough to deposit its solid waste (garbage). At this time we are anticipating costs far below any other legal solid waste disposal operation in the area. All the chips aren't in, but we can assure you that the 27 towns and cities in our co-op will be better off than most of our neighbors, by far. We feel that our selectmen should be congratulated for joining the co-op.

Respectfully submitted,

Hillsborough

Transfer Station Committee

DEATHS FOR 1986

Mildred Ann Elgar Mitchell
Sherwin Metzger
Irving Meredith
Albert W. Hill
Mary Ellen McAdams
Dorothy I. Cody
Alvah Vernon Hilliard Faulkner
Myrtle Poland
Alice V. Flanders
Gwendolyn (Ray) Danforth
Merritt Peasley
Elizabeth Nutting
Doris E. Whitcomb
Charlotte D. Faulkner
Beverly Arlene Billings
Manuel Camara
Mary M. Galbreath
Maude Ethel Gordon Gruenler Clough
Hazel Leona Brown
Emily V. McClure
Gladys I. Demag
Leona E. Prescott
Morton S. Bailey
Henry J. Trottier
Donald Blanchard
Alma M. Hart
Perley D. Porter
Mary H. French
Dorothea M. Roeser
Harry Jordan, Sr.
Elizabeth Gokey Butler
Angela H. Bayo
Donald Amos Harrington
Edgar N. Murdough
Lois H. Day
Barbara W. Milbranth

Respectfully submitted,
Donald E. Knapton, Jr.
Hillsborough Town Clerk

MINUTES OF MARCH 12, 1986 TOWN MEETING

At a legal meeting of the inhabitants of the Town of Hillsborough qualified to vote in town affairs on the eleventh day of March, 1986 a ten o'clock in forenoon at the Hillsborough-Deering School, the Moderator called the meeting to order.

Article 1. Voted that the voters of the Town of Hillsborough proceed to ballot for one Selectmen for three years; Town Clerk, Tax Collector and Town Treasurer for one year; Water and Sewer Commissioner; Trustee of Fuller Public Library and Trustee of Trust Funds for three years; Town Moderator for two years; Supervisor of Checklist for six years and all other necessary Town Officers or Agents for the ensuing year.

Article 2. Voted that the voters of the Town of Hillsborough vote to adopt the following amendments to the Hillsborough Zoning Ordinance.

QUESTION #1 Are you in favor of the adoption of amendment #1 as proposed by the Planning Board for the Hillsborough Zoning Ordinance as follows:

1) After Section 2.04, under Article II of the Hillsborough Zoning Ordinance insert:

2.04.1 Standards for Waterfront Development: The purpose of this provision is to provide guidelines for the development of lakefront and backland with access to lakes and ponds so as to prevent overcrowding, to protect the shoreline and water quality, and to control the granting of easements by waterfront lot owners for the purpose of access to waterfrontage.

(a) Rights to gain access to a water body through or by means of any waterfront land in the Town of Hillsborough shall not be created or attached to any real estate, except in accordance with the standards set forth below and subject to Planning Board approval. Any owner granting rights for waterfront use and access shall comply with the following standards:

(a-1) There shall be a minimum frontage on the water of fifty (50) feet per dwelling unit or per lot, whichever is more stringent.

(a-2) There shall be provided four hundred (400) square feet of beach area per dwelling unit or per lot, whichever is more stringent.

(a-3) Parking area in addition to the beach area shall be provided on the basis of two hundred (200) square feet for each dwelling unit planned.

(a-4) Docks may be permitted on the basis of one per slip fifteen (15) feet of shoreline.

This amendment to be become effective upon passage and filing with the Hillsborough Town Clerk.

Question # 2 Are you in favor of the adoption of amendment # 2 as proposed by the Planning Board for the Hillsborough Zoning Ordinance as follows:

2) Change Section 3.06 (a), under Article III of the Hillsborough Zoning Ordinance to read:

(a) All uses as permitted in Article III, section I, the Residential District are permitted with the exception that the following uses shall be allowed only when such use shall be as a secondary use in conjunction with a Commercial use and will comprise less than 50% (by square footage) of the structure (s), and then only by Special Exception:

(a-1) Single family dwelling unit.

(a-2) Rooming house or tourist home where the owner or his agent remains in residence but in no case shall there be more than five (5) rooms rented to a total of ten (10) persons.

(a-3) Homes sales, shop or industry where carried on by a resident of the premises, employing not more than two (2) additional persons.

(a-4) Clubs, lodges and other buildings for non-commercial private assembly.

This amendment to become effective upon passage and filing with the Hillsborough Town Clerk.

Question # 3 Are you in favor of the adoption of amendment # 3 as proposed by the Planning Board for the Hillsborough Zoning Ordinance as follows:

3) Change Section 4, under Article III of the Hillsborough Zoning Ordinance to read:

This amendment to become effective upon passage and filing with the Hillsborough Town Clerk.

Question # 4 Are you in favor of the adoption of amendment # 4 as proposed by the Planning Board for the Hillsborough Zoning Ordinance as follows:

4) Change Section 4 "Note", under Article III of the Hillsborough Zoning Ordinance to read:

As of the effective date of this amendment, all lots in the commercial zone shall be subject to the requirements set forth in the physical specifications without regard to the fact that they were

exempt under the previous ordinance.

This amendment to become effective upon passage and filing with the Hillsborough Town Clerk.

Question # 5 Are you in favor of the adoption of amendment # 5 as proposed by the Planning Board for the Hillsborough Zoning Ordinance as follows:

5) Change Section 6.03, under Article VI of the Hillsborough Zoning Ordinance to read:

"Site Plan Review" Under authority granted by Chapter 674:43 and the Site Plan Review Regulations of the Town of Hillsborough, the Planning Board shall review site plans for the development of multi-family and non-residential usage under the requirements contained in the Site Plan Review Regulations.

This amendment to become effective upon passage and filing with the Hillsborough Town Clerk.

The Meeting was opened at 7:33 p.m. by the Moderator.

Moderator Leigh Bosse thanked Frank Sylvia for ten years service to the Town of Hillsborough as Town Moderator. Selectmen Bert Skinner thanked Sidney Blanchard for his past service on the Board of Selectmen. Moderator Leigh Bosse asked that the meeting rise and observe a moment of silence in memory of Dr. Gene Chamberlain.

Article 3. Voted that the Town of Hillsborough accept the reports of the Town Officers to Auditors, Agents, Committees or other Town Officers heretofore chosen or appointed and to pass the same as printed in the Town Report.

Article 4. Voted that the Town of Hillsborough raise and appropriate the sum of Eighty-six Thousand Dollars ($86,000.00) for the purpose of purchasing a new Highway Grader and to authorize the withdrawal of Fifty-seven Thousand Two Hundred and Fifty Dollars ($57,250.00) for said purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 and the balance of Twenty-eight Thousand Seven Hundred and Fifty Dollars ($28,750.00) to be raised by taxation.

Motion was made and passed to move to Article 21.

Article 21. Voted that the Town raise and appropriate the sum of Seventeen Thousand Five Hundred Dollars ($17,500.00) to be

contributed to an area-wide task force to study the effects of the burial, storage, and transportation of high level radioactive waste in the Town of Hillsborough and State of New Hampshire and call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U.S. Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan, and to authorize the Selectmen to accept and appropriate gifts, donations and grants to said use.

Motion was made and passed to move to Articles 19 and 20.

Article 19. Voted that the Town adopt as an ordinance of the Town in order to protect the public health, safety and welfare of the Town pursuant to RSA 31:39 the following:

"No person shall undertake an excavation by any means, including drilling, which shall exceed one thousand (1,000) feet in depth without first obtaining a permit from the Board of Selectmen which permit shall be issued without cost upon demonstration to the Board of Selectmen by the applicant that the proposed excavation will not result, directly or indirectly, in any adverse effect on the public health, safety and welfare of the citizens or property values within the Town of Hillsborough. This ordinance shall be enforced in accordance with the provisions of RSA 31:39 III.

Motion was made to amend Article 20 as follows: To see if the Town will vote to oppose the burial and storage of high level radioactive waste in the Town of Hillsborough and the State of New Hampshire. The record of vote on this article shall be transmitted to the Governor of New Hampshire, the New Hampshire Congressional Delegation and to the President of the United States. This motion was defeated.

Article 20. Voted that the Town oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Hillsborough and State of New Hampshire; and to call upon Congress to conduct an independent investigation of the US Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan; the record of the vote on this article shall be transmitted to the Governor of New Hampshire, the New Hampshire Congressional Delegation and to the President of the United States.

Article 5. Voted that the Town raise and appropriate the sum of One Million Five Hundred and Fifty-nine Thousand Nine Hundred and Twelve Dollars ($1,559,912.00) for the operating expenses of the

Town including General Government, Public Safety, Highways, Streets and Bridges, Sanitation, Health, Welfare, Culture and Recreation, Debt Service, Operating Transfers Out and all other current expenses of the Town as follows:

Town Officers Salaries	$56,175.00
Town Officers Expense	47,800.00
Election & Registration Expense	3,000.00
Cemeteries	15,100.00
Town Buildings	40,250.00
Reappraisal of Property	3,600.00
Planning and Zoning	5,200.00
Legal Expense	8,000.00
Audit	6,500.00
Pierce Homestead Upkeep	1,500.00
Historic District Commission	100.00
Tax Map Update	3,500.00
Police Department	179,000.00
Fire Department	53,350.00
Forest Fire	2,500.00
Communications Center	74,575.00
Youth Services	22,457.00
Town Maintenance	215,350.00
Road Sealing	60,000.00
Street Lighting	26,250.00
Bridge Repair	5,000.00
Landfill	74,625.00
Visiting Nurse	10,770.00
Animal Control	3,000.00
General Assistance	15,000.00
Library	21,570.00
Parks and Recreation	15,000.00
Patriotic Purposes	500.00
Conservation Commission	250.00
Manahan Park	21,490.00
Fireworks	1,000.00
Senior Citizens Van	1,200.00
Senior Citizens Programs	1,500.00
Principal Long Term Notes	110,300.00
Interest Long Term Notes	144,400.00
Tax Anticipation Interest	79,500.00
Municipal Water Department	35,000.00
Municipal Sewer Department	46,500.00
FICA, Retirement and Pension	49,800.00
Insurance	58,500.00
Health Insurance	38,000.00
District Court	2,800.00

Motion was made and passed to move to Article 14.

Article 14. Voted that the Town, pursuant to RSA 80:42, convey Lot #CL-10 located in Emerald Lake Shores to Geneva Cleary for the price of all outstanding taxes plus interest and costs to date.

Article 6. Voted that the Town raise and appropriate the sum of Eleven Thousand Five Hundred Dollars ($11,500.00) for the purpose of purchasing a new Police Cruiser.

Article 7. Motion was made that the Town vote to raise and appropriate the sum of Forty-six Thousand Nine Hundred Dollars ($46,900.00) for the purpose of purchasing equipment for the Fire Department to be raised by the issuance of notes not to exceed Forty-six Thousand Nine Hundred Dollars ($46,900.00) under and in compliance with the provisions of the Municipal Finance Act (N.H. RSA 33:1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such notes and determine the rate of interest thereon and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such notes as shall be in the interest of the Town of Hillsborough. This motion was defeated due to the lack of two thirds majority needed.

Article 8. Voted that the Town raise and appropriate the sum of Two Thousand Eight Hundred and Eight Dollars ($2,808.00) for the purpose of subsidizing the cost of services (provided by the Contoocook Valley Counseling Center) to Hillsborough residents needing financial assistance.

Article 9. Voted that the Town raise and appropriate the sum of Three Thousand Five Hundred Dollars ($3,500.00) for the purpose of improvements at Grimes Field.

Article 10. Voted that the Town authorize the withdrawal of Four Thousand Six Hundred and Eight Dollars and Eight Cents ($4,608.08) plus interest from the Tax Map Capital Reserve Fund as offset against the current updating of the Town of Hillsborough Tax Map and previous completion of the same.

Article 11. Voted that the Town raise and appropriate the sum of Five Hundred Dollars ($500.00) for the purpose of improvements to the Franklin Pierce Homestead.

Article 12. Voted to authorize the withdrawal of Forty-one Thousand Five Hundred Dollars ($41,500.00) from the Sewer Department Revenue for the purpose of operating the Sewer Department and to

appropriate the sum of Five Thousand Dollars ($5,000.00) to be withdrawn from the Sewer Reserve Fund for the purpose of improvements to the Sewer system as required during 1986.

Article 13. Voted that the Town authorize the withdrawal of Thirty Thousand Dollars ($30,000.00) from the Water Department Revenue for the purpose of operating the Water Department and to appropriate the sum of Five Thousand Dollars ($5,000.00) to be withdrawn from the Water Reserve Fund for the purpose of making improvements to the water system as required during 1986.

Article 15. Voted that the Town raise and appropriate the amount of Three Thousand Four Hundred and Fifty Dollars ($3,450.00) for the support of the Meals on Wheels Program provided to Hillsborough residents by St. Joseph's Community Services.

Article 16. Motion was made that the Town vote to raise and appropriate the sum of Eight Thousand Dollars ($8,000.00) for the purpose of constructing additional parking spaces and resurfacing at the municipal parking lot on School St. This motion was defeated.

Article 17. Voted that the Town, pursuant to N.H. RSA 35:1, to establish a Bridge Repair Capital Reserve Fund for the purpose of funding future repair to the bridges within the Town and further to raise and appropriate the sum of Twenty-five Thousand Dollars ($25,000.00) for deposit into the same.

Article 18. Motion was made that the Town vote to authorize the Selectmen to cost-share with landowners the expense of them hiring a professional Forester to oversee timber harvests on their lands within the Town. Said cost-share shall be determined by the Selectmen and shall not exceed 10% of the timber yield tax revenues paid by the landowner to the Town and further I move that the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars ($1,500.00) for this purpose. This motion was defeated.

Voted that Article 23, 24 and 25 be combined and voted on at one time.

Article 23. To see if the Town, pursuant to N. H. RSA 41:2-a, will vote to change the term of Tax Collector from one to three years, beginning with the term of the Tax Collector to be elected at next year's Town Meeting.

Article 24. To see if the Town, pursuant to N.H. RSA 41:26-a, will vote to change the term of Town Treasurer from one to three years, beginning with the term of the Town Treasurer to be elected at next year's Town Meeting.

Article 25. To see if the Town, pursuant to N.H. RSA 41:16-a, will vote to change the term of Town Clerk from one to three years, beginning with the term of the Town Clerk to be elected at next year's Town Meeting.

Articles 23, 24 and 25 were defeated as one article.

Voted that the Town act on Articles 26 through 29 as one article as printed in warrant.

Article 26. Voted that the Town authorize the Tax Collector to accept payments in prepayment of taxes as provided in RSA 80:52-a.

Article 27. Voted that the Town authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for the purposes of which the Town may legally appropriate money; provided (1) that such grants and other monies do not require the expenditure of other Town funds; (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; (3) that such items shall be exempt from all provisions of RSA 32 relative to the limitations and expenditures of Town monies, all as provided by RSA 31:95-b.

Article 28. Voted that the Town authorize the Board of Selectmen to sell and convey by deed at a public auction, the title to real estate taken by the Town in default or redemption from tax sale or acquired by gift or other means.

Article 29. Voted that the Town instruct and empower the Board of Selectmen to borrow such sums of money as may be necessary to meet current expenses of the Town and in anticipation of taxes; or to take any other action in relation thereto.

Articles 26 through 29 being voted on as one article were all passed.

Voted that the Selectmen develop a plan to implement the recommendations of the Town Auditor as set forth in the May 24, 1985 letter to the Town, prior to Jan. 1, 1987. (A copy of this letter

is on pages 36 & 37 of the 1985 Annual Town Report.)

Voted to adjourn at 10:26 p.m.

A true copy attest:
Donald E. Knapton, Jr.
Town Clerk

RESULTS OF ARTICLES 1 AND 2

The polls were closed at 6:00 p.m. and in the presence of the Selectmen and Town Clerk and assisted by them, proceeded to sort and count ballots. At the close of the count made public declaration of the votes as follows:

TOWN OFFICIALS

Selectmen for Three Years

Gerald Dubrino	37
Ervin R. Lachut	406
Frank Sylvia	130

Tax Collector for One Year

Brenda Chamberlin	220
Shirley Hare	387

Treasurer for One Year

Linda Blake	576

Town Clerk for One Year

Donald E. Knapton Jr.	572
Shirley Hare	1
Walter Amadio, Jr.	1

Moderator for Two Years

Leigh Bosse	554
Bob Johnson	1

Trustee of Fuller Public Library for Three Years

H. Gardner Anderson	548
Don Knapton	1
Steven Fowle	1

Trustee of Trust Funds for Three Years

Daniel G. Hingston	538

Article 2.

Question # 1	Yes	375
	No	195

Supervisor of Checklist for Six Years

Robert J. Johnson	569

Water and Sewer Commissioner for Three Years

Eugene Edwards	580

Question # 2	Yes	290
	No	279
Question # 3	Yes	325
	No	211
Question # 4	Yes	326
	No	258
Question # 5	Yes	408
	No	169

A true copy attest:
Donald E. Knapton, Jr.
Town Clerk

SCHOOL OFFICIALS

Moderator for One Year

Russell S. Galpin	560
B. Springsteen	1
R. McWalters	1
L. Bosse	1

School Board for Three Years
Deering

Doris E. Beane	121
Pauline E. Laliberte	473

School Board for Three Years
Hillsborough

Brenda Chamberlin	407
Joseph M. Eaton, Jr.	203

A true copy attest:
Donald E. Knapton, Jr.
Hillsborough Town Clerk

TOWN MEETING SCHEDULE

SCHOOL GYMNASIUM, MARCH 1O, 1987
Polls open for voting 10:00 a.m. to 6:00 p.m.
Business meeting begins at 7:30 p.m.

TOWN OFFICE HOURS

Monday - Friday 8:30 a.m. to 3:30 p.m.
464-3877

DAY AND TIME OF MEETINGS

SELECTMEN
Tuesdays at 7:00 p.m. at the Town Office 464-3877

TOWN CLERK
Monday - Friday 8:00 a.m. to 5:00 p.m. at Knapton's Insurance
464-3422

TAX COLLECTOR
Hours to be announced 464-5571

PLANNING BOARD
1st and 3rd Wednesdays at 7:30 p.m. 464-3877

CONSERVATION COMMISSION
2nd Wednesday at 7:00 p.m.
Alexander Macfarlane, Chairman 478-3445

HEALTH AND WELFARE OFFICE
Emily Whitney 478-5338

YOUTH SERVICES OFFICE
Peg Gagnon 464-5779

SUPERVISORS OF THE CHECKLIST
Clifford H. Blanchard 478-5510

WATER COMMISSIONERS
464-3877

LIBRARY
Monday and Wednesday 12:30 p.m. to 5:30 p.m.
Tuesday 12:30 p.m. to 5:30 p.m. and 7:00 p.m. to 9:30 p.m.
Thursday 9:30 a.m. to 5:30 p.m.
Friday 7:00 p.m. to 9:00 p.m.
Saturday 9:30 a.m. to 12:30 p.m.
464-3595

VISITING NURSE
Medical Center 8:00 a.m. to 9:00 a.m. 464-5939

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EMERGENCY TELEPHONE NUMBERS

POLICE DEPARTMENT 464-5512
FIRE DEPARTMENT 464-3121
RESCUE SQUAD 464-3121